

**AGENDA**  
**TOWN OF EDGEWOOD**  
**REGULAR COUNCIL MEETING – OCTOBER 21, 2015 @ 6:30 P.M.**  
**EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**  
**PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING**  
**THANK YOU.**

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**
  
- 1. APPROVAL OF AGENDA.**
  
- 2. APPROVAL OF CONSENT AGENDA.**
  - A. Approval of the Draft Regular Council Meeting Minutes of October 7, 2015.
  - B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of October 6, 2015.
  - C. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of September, 2015.
  - D. Acknowledge Receipt of the Draft Parks & Recreation Meeting Minutes of October 5, 2015.
  - E. Acknowledge Receipt of the Draft Animal Control Advisory Committee Meeting Minutes of September 8, 2015.
  
- 3. MATTERS FROM THE MAYOR.**
  
- 4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
  
- 5. MATTERS FROM THE ATTORNEY.**
  - A. Review and Approval of Proposed In-Fill Annexation.
  
- 6. TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
  - A. Police Report and Animal Control Report for the month of September, 2015.
  - B. Disposal of Town Property.
  
- 7. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**
  
- 8. TOWN OF EDGEWOOD PAY PLAN/JOB DESCRIPTION PRESENTATION – Mr. Vince Yermal.**
  
- 9. PUBLIC HEARING.**

**Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:**

A. Adoption of proposed Ordinance No. 2015-08 Amendments to the Uniform Traffic Ordinance by reference.

**10. MATTERS FROM THE ADMINISTRATOR.**

**11. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF SEPTEMBER, 2015.**

**12. ANNOUNCEMENTS and/or CALENDAR REVIEW.**

A. Regular Council Meeting – November 4, 2015 @ 6:30 P.M.

B. Regular Council Meeting – November 18, 2015 @ 6:30 P.M.

**NOTE:** The Town Hall Offices will be closed on Wednesday, November 11, 2015 in observance of Veteran's Day.

**13. FUTURE AGENDA ITEMS.**

A. A Resolution Entering into a Grant Agreement with the New Mexico Environment Department for Project 15-0555 STB Edgewood Wastewater System Improvements. (Council Meeting of November 4, 2015).

B. Town of Edgewood Facility Rental Policy and Procedures. (Council Meeting of November 4, 2015).

C. 2015-16 Budget Update. (Council Meeting of November 18, 2015).

**14. CLOSED SESSION.**

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(7) and 10-15-1-(H)(2) the following will be discussed in Closed Session.

- Pending Litigation
- Limited Personnel Matters

**15. MOTION PER CLOSED SESSION.**

**16. ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at [clerk@edgewood-nm.gov](mailto:clerk@edgewood-nm.gov) if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit [www.edgewood-nm.gov](http://www.edgewood-nm.gov) click on Agendas & Minutes.

**DRAFT MINUTES  
TOWN OF EDGEWOOD  
REGULAR COUNCIL MEETING – OCTOBER 7, 2015 @ 6:30 P.M.  
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

- **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 P.M.

Councilor Present: Chuck Ring, Rita Loy Simmons, Sherry Abraham, and John Abrams.

Also Present: Steve Shepard and Estefanie Muller.

- **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

Mayor Hill requested that Item 14, Closed Session be omitted. He asked that Item 10, Public Comments be moved as Item 7 and then the Agenda to continue as written.

**MOTION:** Councilor Abrams made a motion to approve the Agenda as presented, omitting Item 14, Closed Session and move Item 10, Public Comments as Item 7. Councilor Abraham seconded the motion.

**VOTE:** Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

Mayor Hill stated that legal counsel would not be at tonight's Council meeting but will attend the next Council meeting.

2. **APPROVAL OF CONSENT AGENDA.**

- A. Approval of the Draft Regular Council Meeting Minutes of September 9, 2015.
- B. Approval of the Draft Regular Council Meeting Minutes of September 16, 2015.
- C. Acknowledge Receipt of the Draft Special Planning & Zoning Commission Meeting Minutes of September 22, 2015.

**MOTION:** Councilor Abrams made a motion to approve the Consent Agenda. Councilor Simmons seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

3. **MATTERS FROM THE MAYOR.**

Mayor Hill stated he and Councilor Ring attended a Senior Leadership from First Choice and met at UNM Hospital seeking to explore and promote urgent care needs here in Edgewood on Section 16. Mayor Hill stated it is a positive sign that process and discussions are moving forward.

Councilor Ring stated he serves on the board for The First Choice and would like to commend the staff for voluntarily painting the rooms on their own time.

Mayor Hill attended the New Mexico Mayors Summit in September that was held by the City of Albuquerque and stated he believes it was very valuable and the issues were

relevant to municipalities. They also spoke about tax proposals. One presentation, a special agent in charge of the FBI and of New Mexico brought a map that indicated all the municipalities and showed their crime rate. Mayor Hill stated that Edgewood being a small municipality showed very little crime rate. He requested a copy of the map. Mayor Hill announced the Infrastructure Conference on October 28-30, 2015 and asked the Councilors to let Estefanie know if they plan to attend so that she may schedule accordingly.

Mayor Hill also announced that LED lighting has been placed at the community center and the basketball court. He stated that LED lighting is more energy efficient and the quality is better.

Mayor Hill also asked a member from the Governing Body to attend the exit conference with the auditor that will be held on November 6 at 2:00 p.m. in Albuquerque. Councilor Ring offered to attend. Mayor Hill also mentioned that the auditor is not complete with the audit, but has indicated there are no issues so far. Mayor Hill also mentioned that the State Auditor, Mr. Keller released a major report, in which The Town of Edgewood was on the report showing no audit findings. Mayor Hill also said that the Town Legislator called him and congratulated Edgewood on our audit.

#### **4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**

Councilor Abrams attended a Health Plan and Policy Commission meeting hosted by St. Vincent's and that was called by the State Department of Health. The meeting was in regards to the States plan for implementing the Affordable Care Act and Health System. Councilor Abrams mentioned if anyone would like see this plan he would try to get the slide show that was presented at the meeting. Councilor Abrams commented that he saw lacking was the Department of Health's apparent ignorance that most of the state is rural and the plan does not address the need of the rural environment, its people and the people that have fallen through the cracks. Councilor Abrams believes this plan is introduced a little late and is hopeful that the comments that were addressed will be provided in the plan before its submission date of December. This is a very important plan as it could determine if New Mexico gets funding for its health care system if available.

Councilor Abraham reminded everyone that there is a Formation Meeting on October 13, 2015 at 6:30 p.m. at Edgewood Community Center. This meeting is to promote Flea Markets along Route 66. She also stated the Economic Development Group from Albuquerque will be hosting a Teen Entrepreneurship Training Boot Camp On October 24, 2015 at Edgewood's Community Center.

Councilor Simmons stated she has attended a Santa Fe County Water Advisory Committee Meeting, the Middle Rio Grande Council Government Meeting and next week will attend the Estancia Basin Water Plan Committee Meeting. Storm water run-off and wastewater have been topics of these committees. Councilor Simmons commented that Frost Road to Nugent have mud holes but no issues traveling on those roads and then north on Broken Arrow has been bladed recently and is very slick.

Councilor Ring complemented the landscaping crew on a good job! Councilor Ring introduced Ms. Elizabeth Howell, Moriarty School Board Member, Ms. Salazar Moriarty Assistant Superintendent, and Mr. Sullivan, Moriarty Superintendent.

#### **5. MATTERS FROM THE MUNICIPAL JUDGE.**

A. Judge White will present his report for the month of September, 2015.  
Judge White was not present.

**MOTION:** Councilor Simmons moved to accept the Municipal Judges Report.  
Councilor Abrams seconded the motion.

**VOTE:** Councilor Ring voted aye. Councilor Simmons voted aye. Councilor  
Abraham voted aye. Councilor Abrams voted aye. The motion carried.

**6. 2015 PROPERTY TAX OUTREACH PROGRAM, Patrick Varela, Santa Fe  
County Treasurer.**

County Treasurer Mr. Patrick Varela introduced the Property Tax Outreach Program that he has been doing for the past three years. They will be at the Edgewood Senior Center on the following dates: November 9, 18 and December 2, 2015 from 10:00 a.m. until 1:00 p.m. Mr. Varela mentioned that there will be staff present if needed. He stated that cash payments will not be accepted, only checks, money order, credit card, and cashier's check. The hours at the Santa Fe Treasurer's Office have been extended until 6:00 p.m.

**7. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**

Ms. Elizabeth Howell a Moriarty/Edgewood School District Board Member introduced herself, the Assistant Superintendent, Teresa Salazar, and Superintendent Mr. Sullivan. She announced that they will be regularly attending future Council Meetings. Mrs. Howell mentioned that Moriarty Schools also have LED lighting and it has been wonderful.

Mr. Bassett introduced himself and brought handouts regarding Planning and Zoning's practices. Mayor Hill respectfully denied being able to view the handouts due to Council having the possibility of having this brought before the Governing Body, and could be a conflict of interest. Mayor Hill asked that the handouts be picked up. Mr. Bassett brought forth the issue of having prepared Findings of Fact and Conclusions of Law paperwork to meetings before the hearing. Mr. Bassett also mentioned that he has attended the Planning and Zoning meetings and requested that they stop this practice.

**8. PUBLIC HEARING.**

**Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required:** Ms. Muller certified that Public Notice of this Meeting has been posted as required.

A. Amendment to Ordinance No. 2003-11. A Local Ordinance Regulating the Siting of Wireless Telecommunications Facilities.

Mr. Shepherd introduced the amendment to Ordinance No. 2003-11 and stated that this modification is not requesting any change to the foot print or to height. This modification does request the addition, removal, and replacement of transmission equipment. The staff

does recommend approval, and the language was written by Mel Patterson, Regional Director of The Center for Municipal Solutions.

Councilor Abrams had concern if adding equipment, would the structural integrity be at risk. He stated he would like to see the language added to protect the Town that the height, size, or the structural integrity may not be modified. Mayor Hill mentioned that modifications will not be done without a review from our consultants and analysis will be part of the application process. Councilor Ring request that the choices the Administration approves be reported to the Governing Body.

Mayor Hill asked if anyone from the public would like to comment. No comments were made.

**MOTION:** Councilor Simmons made a motion to accept the amendment to Ordinance 2003-11 with the additional language. Councilor Ring seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

**9. RESOLUTION.**

A. Resolution No. 2015-18. A Resolution Accepting Benjamin Trail, Edgewood, New Mexico for Road Maintenance.

Mr. Shepherd stated the Town has received a petition for the adoption of Benjamin Trail into the Town of Edgewood. This is due to the fact that the school buses travel down this road. The Governing Body discussed accepting the full road of Benjamin Trail that was not being introduced. Final decision of adopting all of Benjamin Trail is not suitable at this time and the adoption should be considered per the section of request. Mr. Fulweiler spoke on the behalf of the reason for maintenance, and mentioned that the road had not been maintained by County or the Town for 20 plus years. They would like to have the road snow plowed during the winter season, and keeping the road narrow is in the interest of the residents.

**MOTION:** Councilor Ring moved to accept Resolution No. 2015-18. Councilor Simmons seconded the motion.

**VOTE:** Councilor Ring voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

**10. PRESENTATION AND REVIEW OF THE ASSET MANAGEMENT PLAN – Mr. Raymond Dennis and Mr. Tom Torres.**

Mr. Raymond Dennis presented a review of the Asset Management Plan. Mayor Hill and the Council discussed the current state of the wastewater plant, its capacity and what improvements could be considered. Mayor Hill asked Council to review the plan and bring back any comments. Councilor Simmons stated she appreciated the overview given. Mayor Hill commended EPCOR; they have a true interest in serving the community.

Mayor Hill stated this Plan will be continued at the first Council meeting in November.

**11. MATTERS FROM THE ADMINISTRATOR.**

**A. Purchase of Asphalt Roller.**

The Town purchased an asphalt roller for the amount of \$1000.00 from the State Surplus Auction and it will need minimal work.

**B. Acknowledgement of James Solomon obtaining his Commercial Driver's License.**

Mr. Shepherd congratulated James Solomon for passing his Commercial Driver's License test.

Mr. Shepherd announced that he heard from Ms. Vanessa Chavez that the County approved their annexation request on roads when we get to that point.

Mr. Shepherd also mentioned that all Town street lights have been repaired except for the regards of one north of library on east side of the road. Mr. Shepherd announced the cost for the street lights was cheaper than the original estimate.

**12. ANNOUNCEMENTS and/or CALENDAR REVIEW.**

**A. Regular Council Meeting - October 21, 2015 @ 6:30 P.M.**

**B. Regular Council Meeting - November 4, 2015 @ 6:30 P.M.**

**NOTE: The Town Hall Offices will be closed on Monday, October 12, 2015 in observance of Columbus Day.**

Mayor Hill reminded everyone of the Infrastructure Conference.

Councilor Abraham reminded everyone of the Cyclone Center Ribbon Cutting Ceremony on October 30, 2015.

**13. FUTURE AGENDA ITEMS.**

**A. Public Hearing – Proposed Ordinance No. 2015-08 Amendments to the Uniform Traffic Ordinance (UTO).**

**B. 2015 Pay Plan/Job Description Presentation by Mr. Vince Yermal.**

**C. Adoption of a Resolution Entering into a Grant Agreement with the New Mexico Environment Department for Project 15-0555-STB Edgewood Wastewater System Improvements.**

**14. CLOSED SESSION.**

As per motion and roll call vote, pursuant to NMSA 1978, 10-15-1 (H)(7) and 10-15-1-(H)(2) the following will be discussed in Closed Session.

- Pending Litigation
- Limited Personnel Matters

Closed session was omitted from the Agenda.

**15. ADJOURN.**

**MOTION:** Councilor Simmons made a motion to adjourn the meeting of October 7, 2015. Councilor Abrams second the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

Mayor Hill adjourned the Meeting of October 7, 2015 at 8:18 p.m.

**PASSED, APPROVED and ADOPTED this 21<sup>st</sup> day of OCTOBER, 2015**

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Brad E. Hill, Mayor

**ATTEST:**

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Estefanie B. Muller, CMC, Clerk-Treasurer



**DRAFT MINUTES  
TOWN OF EDGEWOOD  
PLANNING & ZONING COMMISSION MEETING  
OCTOBER 6, 2015 AT 6:00 PM  
EDGEWOOD COMMUNITY CENTER  
27 E. FRONTAGE ROAD, EDGEWOOD, NM 87015**

**1. CALL TO ORDER & ROLL CALL.**

Madame Chair McGill called the meeting to order at 6:00 pm. Commissioners present were: Brad Gabel, Leonard Navarre, Pat Markley, Dan Thompson. Also present were Steve Shepherd, Rebecca Sanchez, and Attorney Robert White.

**2. APPROVAL OF AGENDA.**

Commissioner Gabel questioned the inclusion of Items 6 & 8 on the agenda; Findings of Facts and Conclusions of Law, for two different cases to be heard at tonight's meeting. He felt they were presumptuous and would create a bias for making a decision whether to approve or deny the requests.

Madame Chair McGill stated that having the "Findings" included allows the applicant to move forward in a timelier manner.

Commissioner Navarre agreed with Commissioner Gabel, stating; it appears that the decision has already been made.

Commissioner Markley stated he thought including the Findings of Fact as a template helped them to have a more uniform discussion.

Attorney White added that either way is acceptable. The Commission would have to approve the Findings of Fact either way.

**MOTION:** Commissioner Gabel made a motion to approve the agenda of October 6, 2015. Commissioner Markley seconded the motion.

**VOTE:** Commissioner Gabel voted aye. Commissioner Navarre voted aye.  
Commissioner Thompson voted aye. Commissioner Markley voted aye.  
Madame Chair McGill voted aye. The motion carried.

**3. APPROVAL OF MINUTES.**

A. Draft Planning & Zoning Commission Meeting Minutes of September 22, 2015.

**MOTION:** Commissioner Markley made a motion to approve the Minutes of the September 22, 2015 meeting. Commissioner Thompson seconded the motion.

**VOTE:** Commissioner Markley voted aye. Commissioner Thompson voted aye.  
Madame Chair McGill voted aye. Commissioner Gabel was not present at this meeting and did not vote. Motion carried.

B. Draft Planning & Zoning Commission Meeting Minutes of September 1, 2015

**MOTION:** Commissioner Navarre made a motion to approve the Minutes of the September 1, 2015 meeting. Commissioner Markley seconded the motion.

**VOTE:** Commissioner Markley voted aye. Commissioner Thompson voted aye.  
Commissioner Navarre voted aye. Commissioner Gabel voted aye.  
Madame Chair McGill was not present at the meeting and did not vote.  
Motion carried.

**4. PUBLIC COMMENT: (Limited to 2 minutes per person)**

Carol Gajewski stated earlier that she felt the minutes of the last meeting did not accurately reflect what she said. She noted that she spoke for her neighbors and not just herself. She expressed her concerns for the way in which the meeting is conducted, having the Findings of Fact included in the packet with the unheard request. She added it appears the Staff is making the decision and not the Commission.

Mr. John Bassett spoke regarding an email he sent to the Commissioners and Staff. He stated he looked forward to working with the Commission on that. He also commented on the Findings of Fact being included on the agenda and in the packet. He stated they should not be heard until the meeting following the Public Hearing of the request. Then the Findings of Facts should be generated, voted on, and then signed. This way the Commissioners know that what they voted on was accurately recorded in the signed document.

**5. PUBLIC HEARING :**

**Quasi-judicial procedure: Certification that public notice of this meeting has been posted as required:**

**This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.**

**Confirmation of no conflict of interest or ex-parte communication.**

A. Requesting Conditional Use for a storage container at the Dollar Tree Store located at 1 George Court, Edgewood, NM, per town of Edgewood Zoning Ordinance 2014-02, Section 22.C.5.

Madame Chair McGill explained the process of the Public Hearing.

Commissioner Gabel stated he had no conflict of interest or ex-parte communication.  
Commissioner Navarre stated he had no conflict of interest or ex-parte communication.  
Commissioner Markley stated he had no conflict of interest or ex-parte communication.  
Commissioner Thompson stated he had no conflict of interest or ex-parte communication.  
Madame Chair McGill stated she had no conflict of interest or ex-parte communication.

Mr. Steve Shepherd and Carol Gajewski were sworn in.

Madame Chair McGill asked if the Public Notices were posted as required.

Steve Shepherd confirmed they had.

Commissioner Gabel asked which notification process was followed, the Zoning Ordinance or the Subdivision Ordinance, as the footage requirements for notifying property owners were different.

Mr. Shepherd replied that the Early Notification Ordinance was used, which is 500 feet.

Steve Shepherd presented the Staff Report. He explained the applicant is seeking a Conditional Use Permit to allow for a storage container to be placed on the side of the

building for seasonal stock storage. The storage container is approximately 40 feet by eight feet and takes up 3 of the required 40 parking spaces. Staff recommends provisions be made to mitigate the temporary loss of those parking spaces. He added this will be an ongoing need each year. The current lease of the container is September 15, 2015 through January 15, 2016. The applicant intends to renew the lease for the same period of time next year. Staff recommends approval of the Conditional Use Permit, as the requirements of the Zoning Ordinance 2014-02, Section 22 C-2 Commercial Business Zone, C. Conditional Uses. 5 and 35 have been met. Staff also, recommends the condition that the applicant explore the possibility of creating or gaining the loss parking spaces.

Commissioner Gabel inquired if the applicant was willing to make an adjustment with the placement of the container in order to allow one more parking space.

Mr. Shepherd replied that he was unsure if the applicant could limit the container to two parking spaces because he didn't know how much room was needed to off-load the container. Commissioner Gabel asked if the emergency access or refuse collection is blocked by the container.

Steve Shepherd replied no.

Commissioner Gabel inquired if this Conditional Use is permanent, or if a provision can be attached to a limited time period.

Attorney White stated that the Conditional Use would be permitted between the dates stated, but not the year. It would continue forever unless the Commission imposed a duration period.

Carol Gajewski addressed the Commissioners. She stated initially, she thought the cart was before the horse, because the container was already in place. She asked the Commissioners to not allow the container perpetually, but rather set a time limit for it. She stated most of her questions were answered by the Staff Report.

Madame Chair McGill closed the Public Hearing and the Commissioners moved to deliberation.

Commissioner Navarre expressed his concern with appearance. He would like to make the owner of the container company or the store responsible for removing any graffiti that might be added to the container. He also would like to set a time limit on the Conditional Use and have the applicant come back in periodically.

A brief discussion followed regarding proposed conditions.

**MOTION:** Commissioner Gabel made a motion to approve the Conditional Use application, SU2015-CU910, for the Dollar Tree Store located in a C-2 Commercial Zoning area, Lot 15-A T10N, R 7E Section 28 N.M.P.M. Santa Fe County Edgewood, New Mexico, for the placement of a temporary storage container on a seasonal use basis, with the period being annually from September 15 through January 15, expiring January 31, 2018. That the storage container be visibly consistent with the building color, that the storage container be well maintained and in good appearance while on site, that the storage container takes up no more than three parking spaces and that the container makes necessary access to emergency responders. Commissioner Navarre seconded the motion.

**VOTE:** Commissioner Markley voted aye. Commissioner Thompson voted aye. Commissioner Navarre voted aye. Commissioner Gabel voted aye. Madame Chair McGill voted aye. Motion carried.

**6. APPROVAL OF THE FINDINGS OF FACT AND CONCLUSIONS OF LAW  
REQUEST FOR CONDITION USE PERMIT FOR 1 GEORGE COURT.**

A. Requesting Conditional Use for a storage container at the Dollar Tree Store located at 1 George Court, Edgewood, NM, per town of Edgewood Zoning Ordinance 2014-02, Section 22.C.5.

**MOTION:** Commissioner Markley made a motion to defer the Findings of Fact and Conclusions of Law to the October 20, 2015 meeting. Commissioner Thompson seconded the motion.

**VOTE:** Commissioner Markley voted aye. Commissioner Thompson voted aye. Commissioner Navarre voted aye. Commissioner Gabel voted aye. Madame Chair McGill voted aye. Motion carried.

**7. PUBLIC HEARING:**

**Quasi-judicial procedure:** Certification that public notice of this meeting has been posted as required:

**This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.**

**Confirmation of no conflict of interest or ex-parte communication.**

Madame Chair McGill reiterated the process for the Public Hearing.

Commissioner Gabel stated he has no conflict of interest or ex-parte communication.

Commissioner Navarre stated he has no conflict of interest or ex-parte communication.

Commissioner Markley disclosed that he does business with the contractor/surveyor. He added he has no conflict of interest or ex-parte communication.

Commissioner Thompson stated he has no conflict of interest or ex-parte communication.

Madame Chair McGill stated she has no conflict of interest or ex-parte communication.

A. Requesting Vacation/Re-plat of property located at 1601 Old Hwy 66, Edgewood, NM, per Town of Edgewood Subdivision Ordinance 2014-03, Section 8 and Section 14.

Steve Shepherd confirmed that the Public Notices had been posted as required.

Robert Scribner, John Bassett and Steve Shepherd were sworn in.

Mr. Shepherd presented the staff report. He stated the applicant is requesting to vacate a current lot line and re-plat creating two adjusted lots approximately 2.495 and 2.499 acres in a C2-Commercial zone located at 1631 and 1637 Old Rt. 66. The proposed re-plat will move the lot line to the west approximately 10 feet to include the office building in the perimeters of Lot 2. He continued stating that it is the staff's opinion that the request for re-plat will not be detrimental to the public health, safety or welfare, nor have a negative impact to the neighboring communities. The requirements for a Vacation of Lot line and a re-plat as a Minor Subdivision, as indicated in the Subdivision Ordinance 2014-03, Sections 8 and 14 have been met. Therefore, staff recommends approval of the request. He added that upon approval a copy of the recorded plat shall be provided to the Town of Edgewood.

Commissioner Gabel inquired about the zoning of the property being that the plat stated it was Master Plan zoning.

Mr. Shepherd replied that it was an old plat for a previous owner. Since the title was on the plat, it remained as such.

Madame Chair McGill asked Attorney White if moving a lot line qualifies as a minor Subdivision.

Attorney White replied that since this is a vacation of a lot line and re-plat, the Administrator makes the decision whether or not it is processed as a minor subdivision.

Mr. Robert Scribner, applicant, addressed the Commissioners and Staff. He noted that the size of the lots, as submitted, was incorrect. They should be 2.29076 acres on the west lot (Lot 1-A) and 2.70501 acres on the east lot (Lot 2-A). He explained that they need to readjust the lot line to move the office to the east lot.

Commissioner Gabel asked if any of the utilities would be impacted as a result of the re-plat.

Mr. Scribner replied no, they would not because there were separate meters for each lot.

Mr. John Bassett inquired about the proximity of the gate to the new lot line, citing the Subdivision Ordinance, page 24, Section M, Non Residential; Egress and Ingress, at speeds greater than 45 mph, the distance between driveways should be 400 feet. He did not believe the required distance between the two gates was there. He also commented on drawing the plan to meet the setback requirements.

Mr. Scribner replied that there was a gate/drive to each lot and they were certified by the State of New Mexico. He noted that they were in place before the property was annexed into the Town of Edgewood. Since they are grandfathered, they shouldn't affect the lot line at this time. Commissioner Markley commented that if the lots were to develop in the future, the driveways would need to be considered at that time.

**MOTION:** Commissioner Gabel made a motion to approve the request for a vacation of a lot line and re-plat, SU 2015-S914 pertaining to 1631 and 1637 Old Us Hwy 66, Edgewood, NM, T 10N, R 7 E, Section 19 N.M.P.M., Santa Fe County resulting in two lots; Lot 1-A 2.29076 acres and Lot 2-A 2.70501 acres. Commissioner Navarre seconded the motion.

**VOTE:** Commissioner Markley voted aye. Commissioner Thompson voted aye. Commissioner Navarre voted aye. Commissioner Gabel voted aye. Madame Chair McGill voted aye. Motion carried.

#### **8. APPROVAL OF FINDINGS OF FACTS AND CONCLUSIONS OF LAW FOR VACATION/REPLAT FOR PROPERTY LOCATED AT 1601 OLD HWY 66, EDGEWOOD, NM.**

A. Requesting Vacation/Re-plat of property located at 1631 AND 1637 Old Hwy 66, Edgewood, NM, per Town of Edgewood Subdivision Ordinance 2014-03, Section 8 and Section 14.

**MOTION:** Commissioner Navarre made a motion to defer the Findings of Fact and Conclusions of Law to the October 20, 2015 meeting. Commissioner Thompson seconded the motion.

**VOTE:** Commissioner Markley voted aye. Commissioner Thompson voted aye.  
Commissioner Navarre voted aye. Commissioner Gabel voted aye.  
Madame Chair McGill voted aye. Motion carried.

**9. MATTERS FROM THE CHAIR AND COMMISSION MEMBERS.**

Commissioner Markley stated that now that Google has come and gone, he would be interested in helping in any way he could to bring high-tech jobs to this area.

Commissioner Gabel commented on the email from John Bassett and that it warranted a response from the Commission.

Commissioner Markley suggested that it be added to the agenda for the next meeting.

The Commissioners agreed.

Attorney White noted that he will not be present at the next meeting, but will look at the zoning and height requirements and forward information to staff.

**10. MATTERS FROM STAFF.**

Steve Shepherd stated he will be inviting Penny Green, Planning and Zoning Director for Santa Fe County, to a future meeting to share new projects they are working on.

**11. CALENDAR UPDATE AND FUTURE AGENDA ITEMS.**

Discussion of J. Bassett letter to be on October 20, 2015 agenda.

**12. ADJOURN.**

**MOTION:** Commissioner Navarre made a motion to adjourn tonight's meeting.  
Commissioner Gabel seconded the motion.

**VOTE:** Commissioner Markley voted aye. Commissioner Thompson voted aye.  
Commissioner Navarre voted aye. Commissioner Gabel voted aye.  
Madame Chair McGill voted aye. Motion carried.

Madame Chair McGill adjourned the meeting of October 6, 2015 at 7:49 pm.

PASSED, APPROVED, and ADOPTED this 20<sup>th</sup> day of OCTOBER, 2015.

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Kay McGill, Chairperson

ATTEST:

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Leonard Navarre, Secretary

**Edgewood Community Library Advisory Board Meeting**  
**Thursday September 17, 2015**  
**#95 North Highway 344**  
**Edgewood New Mexico 87015**

**Roll Call**

Present were Vice Chairman Kenny Adams, Secretary Sandy Madsen and Board Member Willie Ellis. Librarian Andrea Corvin. Guest Barbara Holden. Absent was Alternate Board Member Mae Aguayo.

Vice-Chairman Kenny Adams called the meeting to order at 6:33P.M.

**Approval Of Minutes**

**MOTION:** Willie made a motion to approve the minutes as written.  
Sandy second the motion.

**VOTE:** All Board Members voted aye.

**Treasury Report**

Andrea presented the treasury report. See attached. Andrea stated that we do have a working budget now and she didn't have an opportunity to review it in detail to see which line items have been decreased. Andrea also stated that the town is still working on creating an item amount and deleting those that are no longer in use. Andrea will continue to bring this item to the attention. We are spending in tandem the 2012/2014 GO Bond funding. NM Legislature wants to see that the GO Bond monies are before they issue more to libraries. In effect, the NM State Library encouraged NM libraries to spend 5% of the 2014 GO Bond before September 30, which we have done. So far, GO Bond 2014 expenditures are the new copier machine, the two new monitors and new desktop computers. The GO Bond 2012 monies will need to be used by this April 30.

**Communications**

There were no communications.

**Report of the Librarian**

Andrea presented the Report of the Librarian. See attached.

**MOTION:** Willie made a motion to accept the Report of the Librarian.  
Sandy second the motion.

**VOTE:** All Board Members voted aye.

**Unfinished Business**

Andrea stated that she has no new information about the Municipal complex. POC Andrea. Item open.

**New Business**

Andrea stated that she and Barbara recommend one-on-one computer tutoring in lieu of computer classes. Andrea will make up a small questionnaire to evaluate what computer skills the patron has and

his/her scheduling preferences. Each hour-long tutoring session will take place during library hours of operation according to their work schedules. The Board agreed. Item closed.

Andrea presented some ideas for John Suda's plaque. See attached. Andrea will come up with some more ideas and pictures for the plaque and will present them at next months meeting. POC Andrea. Item open.

Andrea stated that the deadline for the Amigo Award has been extended and she will finish the application and send it in. POC Andrea. Item open.

There was a discussion about the Chairman's position. Sandy stated that in Estefanie's e-mail, Kenny can continue to chair the meetings until our election of officers in January. Andrea would like to encourage other people we know to come to the meetings to see what we are about. Sandy also stated since Kenny is also the Chairman of the Friends that it could be a conflict of interest to be in both positions.

Barbara Holden stated that she would like to be the alternate board member. Sandy said that she will contact Estefanie with this information. Item open.

#### **Announcements**

Andrea stated that she attended the New Mexico Municipal League annual conference and met the new state librarian, Kathleen Moeller-Peiffer. She also stated that the library needs to conduct a community assessment survey and pass along results to the state library. The NM State library is also encouraging libraries to update their long range plans based on the results of the community assessment. The overall goal of this project is to determine NM library needs and base future planning and goals on those needs for all libraries in NM.

Andrea stated that she will release the survey next week and the Friends are sponsoring gift cards and candy as incentives for participation.

**The next Board Meeting will be held on Thursday, October 15, 2015.**

**PASSED AND APPROVED ON THIS DAY 15 OCTOBER OF 2015.**

#### **MOTION:**

Kenny made a motion to adjourn at 7:45P.M.  
Sandy second the motion.

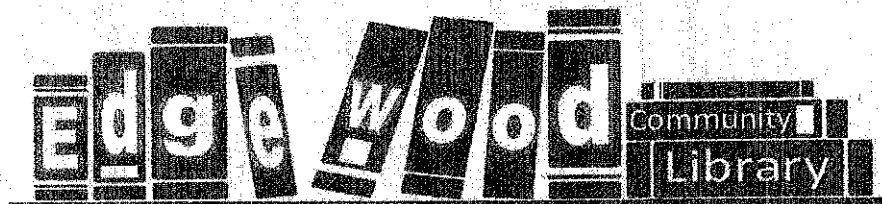
#### **VOTE:**

All Board Members voted aye.

\_\_\_\_\_  
Vice-Chairman Kenny Adams

\_\_\_\_\_  
Board Secretary  
Sandy Madsen





PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

## Librarian Report

September 2015

Submitted by: Librarian, Andrea Corvin



*Not only do survey participants receive a piece of yummy candy for filling out the survey, they also get a chance to win a \$25 gift card!*

encouraged by the NM State Library). The results will also prepare the library to participate in a statewide survey to be conducted in January 2016 by an independent contractor for the NM State Library. The results of this statewide survey will then be utilized as a tool to guide not only the NM State Library in its' future goals for NM libraries, but state legislators as well.



The Librarian was fortunate enough to attend the NM Municipal Librarians Association annual business meeting during the NM Municipal League annual conference in early September. The new State Librarian, Kathleen Moeller-Peiffer was in attendance along with only about 15 of the estimated 90 NM library directors. The main topics of interest revolved around encouraging libraries to conduct a community assessment and to update their long-range plans. Also, some discussion was dedicated to updating the language to include "fixtures" in the 2016 GO Bond draft proposal. The State Librarian promised to look into a statewide consortia agreement for e-

Rate discounts as well as affordable, flexible e-lending platforms. Updates/progress on these items will, hopefully, occur during the director's meeting of the upcoming NM Library Association annual conference in mid-October.

Attached, please find a flyer of an upcoming library event, statistics, & materials added report.

The NM State Library has assigned a task force to gather information from all libraries in NM in an effort to identify needs and trends to, ultimately, improve library services and funding allocation. We are doing our part by collecting info at the local level to add our little piece of the puzzle to this huge project through our **Community Assessment**

**Survey.** The survey only takes about 5 minutes to complete and all participant information provided will remain confidential and anonymous. The survey collection period will end on November 30, 2015. As incentive, a drawing for 8 Amazon.com \$25 gift cards (graciously sponsored by the **Friends of Our Library Society**) will occur on December 4, 2015. We are hoping to collect at least 200-300 surveys in the coming weeks. Surveys are available in-library and can be downloaded from the library homepage [www.edgewood-nm.gov/1079/Library](http://www.edgewood-nm.gov/1079/Library).



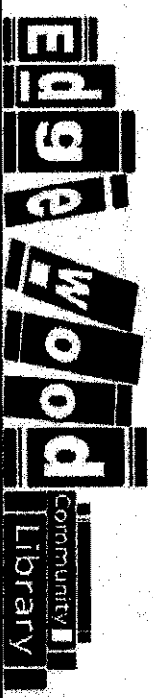
# HALLOWEEN Face Painting Fun



**THURSDAY**

**OCT 29**

**6pm - 8pm**



95 New Mexico 344  
Edgewood, NM 87015

(505) 281-0138  
[www.edgewood-nm.gov](http://www.edgewood-nm.gov)

# Edgewood Community Library Statistics FY15 & FY16 Compared

Library Stats	Jul-15	Jul-14	Aug-15	Aug-14	Sep-15	Sep-14	Oct-15	Oct-14	Nov-15	Nov-14	Dec-15	Dec-14
Adults	1,465	1,388	1,069	1,341	1,457	993		1,140		1,011		926
Children	464	586	312	358	439	326		305		277		235
<b>Total Visitors</b>	<b>1,929</b>	<b>2,074</b>	<b>1,381</b>	<b>1,699</b>	<b>1,896</b>	<b>1,319</b>		<b>1,445</b>		<b>1,288</b>		<b>1,161</b>
Reference Questions	541	260	334	255	506	213		225		176		151
Computer Usage	554	747	493	690	506	495		621		539		479
Checkouts	1,742	2,152	1,474	1,502	1,662	1,407		1,449		1,464		1,138
Staff Renewals	109	113	93	107	118	92		94		59		85
Patron Renewals	36	48	55	72	46	72		63		40		51
<b>Total Circulation</b>	<b>1,887</b>	<b>2,313</b>	<b>1,622</b>	<b>1,681</b>	<b>1,826</b>	<b>1,571</b>		<b>1,606</b>		<b>1,563</b>		<b>1,274</b>

Library Stats	Jan-16	Jan-15	Feb-16	Feb-15	Mar-16	Mar-15	Apr-16	Apr-15	May-16	May-15	Jun-16	Jun-15
Adults		989		836		1,340		1,362		1,198		
Children		282		310		423		386		336		
<b>Total Visitors</b>		<b>1,271</b>		<b>1,146</b>		<b>1,763</b>		<b>1,748</b>		<b>1,534</b>		
Reference Questions		188		263		305		407		289		
Computer Usage		487		539		423		654		553		
Checkouts		1,389		1,429		1,521		1,614		1,419		
Staff Renewals		87		107		117		74		95		
Patron Renewals		33		51		41		29		36		
<b>Total Circulation</b>		<b>1,509</b>		<b>1,587</b>		<b>1,682</b>		<b>1,717</b>		<b>1,550</b>		

## FY16

Program/Meeting/Event Stats	2015											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	115	5	77	5	97						
Computer Tutoring	0	0	0	0	0	0						
L.A.B. Meeting	0	0	1	6	1	6						
Read Write Adult Literacy Program	4	8	5	9	9	24						
Family Fun Night	1	12	1	7	1	11						
Summer Reading Program	4	240	0	0	0	0						
Pawsitively Love Reading	1	5	1	16	1	5						
Volunteer Xmas Party	0	0	0	0	0	0						

[illegible]

Export

## Materials by Date Added

- 9/1/2015 through 9/30/2015
- Items still in catalog as of Thursday, Oct 8, 2015

269 items, \$4743.66 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		
3 - 100-199		
4 - 200-299	2	36.98
5 - 300-399	4	63.89
6 - 400-499		
7 - 500-599	1	19.95
8 - 600-699	3	59.94
9 - 700-799	3	84.90
10 - 800-899	2	38.95
11 - 900-999	2	53.99
12 - Best Seller/Recent Acquisition	52	1272.35
13 - Biography	5	96.98
14 - Board Book	8	91.95
15 - Books on CD	5	154.96
16 - Computer Equipment		
17 - DVD	32	495.00
18 - Easy	23	360.63
19 - Easy Reader		
20 - Fiction	8	168.96
21 - J Biography	3	50.98
22 - J Books on CD		
23 - J DVD	5	75.00
24 - J Fiction	14	165.86
25 - J Graphic Novel	1	14.99
26 - J Nonfiction	25	363.66
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Museum Pass		
34 - Mystery	10	241.85
35 - NM FamilyPass		
36 - Oversized		

37 - Romance	25	235.23
38 - Science Fiction	16	231.91
39 - Southwest	1	19.95
40 - Western	1	19.95
41 - YA Biography		
42 - YA Books on CD		
43 - YA DVD	2	30.00
44 - YA Fiction	9	160.94
45 - YA Graphic Novel	1	9.99
46 - YA Nonfiction	5	123.92

**MINUTES  
TOWN OF EDGEWOOD**

**REGULAR  
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

**October 5, 2015 @ 6:30 P.M.  
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

**Attendance:**

**Parks and Recreation Program Manager:** Roger Holden. **Members:** Al Humble (Chair), Ray Seagers (Vice-Chair), Roxie Carpenter (Secretary), Paul McClure, Patrick Wagner, and Phillip Silva.

**Alternates:** TBD. **Absent:** none

- 1) After a Quorum was established, call to Order by Vice-Chair, Ray Seagers followed by Pledge of Allegiance.
- 2) Approval of 5 October 2015 agenda.  
**Motion #28:** (Carpenter/Humble) Motion to approve agenda for 5 October 2015 meeting.  
6 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 14 September 2015 Parks and Recreation Advisory Committee meeting.  
**Motion #29:** (McClure/Silva) Motion to approve minutes for 14 September 2015 meeting.  
6 in favor/0 opposed. Motion Carries
- 4) Nomination and selection of Chair and Vice-Chair. Mr. Humble had asked to be replaced after being voted in as chair in his absence at the previous meeting. Since Mr. Seagers did not become Chair, he remains as Vice-Chair. **Motion #30:** (Wagner/Seagers) Motion to nominate Paul McClure as Chair.  
6 in favor/0 opposed. Motion Carries  
**Vote:** 6 in favor/0 opposed. Paul McClure becomes the Chair.
- 5) Public Comments - none
- 6) Matters from the Chair - none
- 7) Matters from the Advisory Committee Members
  - a) Edgewood Elementary recreational facilities for residents' use.
    - i) Mr. Seagers reported that the school board that this should be an administrative decision.
    - ii) Mr. Seagers and Mr. Holden subsequently met with Mr. Sullivan, Superintendent of the Moriarty/Edgewood School District.
    - iii) Mr. Sullivan agreed to open the recreation facilities to the public.
    - iv) Access will be from NM 344 where there will be a sign posted with rules. The gate will be open 24/7 to allow for police to patrol the area. The north parking lot will be open and available for use. The facilities will close one-half hour after sunset. The school district will maintain the facilities. They will provide trash cans and signage.
    - v) The Town of Edgewood will provide a dog waste station.
    - vi) Scheduling of the facilities will be through the school district. Contact information for scheduling will be posted on the sign.
    - vii) The site has housing for a host preferably a police officer or retired police officer. This position is not currently filled, but the district would like to fill the host position.
  - b) Ms. Carpenter noted that Congress failed to reauthorize the Land and Water Conservation Fund (LWCF) by the deadline of September 30, 2015. LWCF, a 50 year old fund, used oil and gas royalties for conservation and recreation projects. Former LWCF appropriations will now go into

the general fund.

**8) Matters from the Parks and Recreation Program Manager**

**a) Equestrian Center; corral, repairs**

- i) Mr. Holden sent a letter to Santa Fe County seeking approval to install a corral.
- ii) Cracks were discovered in the concrete in the handicap mounting area. Mr. Holden has sent photos to Santa Fe County as they are responsible for repairs.
- iii) Mr. Seagers suggests expanding the obstacle course into the wooded area to leave more room in the flat, graded area for the round pen and for other uses during busy shows.

**b) Section 34 Lease**

- i) The low spot in the dirt road within Section 34 has been filled.
- ii) The lease is still pending approval from the Bureau of Land Management.

**c) Town Commons BMX track, Natural Materials Playground – Mr. Holden sent a letter to the Town's insurance company requesting a quote for the amount of additional insurance needed.**

**d) Sign; brand, logo, style sheet RFP – no discussion.**

**9) Review Trails and Open Space Master Plan**

**a) At the February 2, 2015 meeting this committee voted to add trail easements on Section lines where feasible. (Motion #8). Mr. Holden will research feasibility.**

**b) Motion #31: (Silva/Carpenter)**

**Motion to establish multi-use trail along Edgewood 7 as the top priority.**

Whereas, Edgewood 7 from NM 344 to Section 34 is located in the most densely populated area of Edgewood; it is heavily used by pedestrians, bicyclists, and other modes of non-vehicular traffic; it is dangerous in its current state due to blind drives and narrow shoulders; it was approved in 2001 as a phase 1 multi-use trail; and it connects the existing multi-use trail along Historic Route 66 with Section 34 (open space with plans for development); this committee recommends that the Town Council make this section of the trail master plan the top priority for multi-use trail development.

6 in favor/0 opposed. Motion Carries

**10) Review Subdivision Ordinance – Tabled by consensus**

**11) Schedule next meeting;**

- a) Date: Monday, 2 November 2015 time: 6:30 PM location; Edgewood Community Center.**

**12) Future Agenda Items;**

- a) Edgewood 7 trail progress.**
- b) Section 34 - review of existing management plan and suggestions for low cost improvements.**

**13) Adjourn at 8:09 pm. Motion #32: (Wagner/Seagers) Motion to adjourn.**

6 in favor/0 opposed. Motion Carries

Respectfully submitted by:

Roxie Carpenter

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Paul McClure, Chair

Date

---

Roxie Carpenter, Secretary

Date



**MINUTES DRAFT**  
**Animal Welfare Advisory Committee**

**September 8, 2015 @ 3:40**

**Town Office**

**TOWN OF EDGEWOOD**

**Attending: Chief Radosevich, Susan Simons, Diana Honest, Celia Cook, Debbie Stack, Faye Niesen, Mike Ring, Mayor Hill, Steve Shepard**

**CALL TO ORDER: 3:27 PM**

**APPROVAL OF AGENDA:** Moved by Diana Honest, second by Debbie Stack, approved unanimously.

**APPROVAL OF MINUTES OF June 2, 2015:** Moved by Celia Cook, second by Faye Niesen, approved unanimously.

**WOOFSTOCK:** The Chief handed out a flyer with information on KRQE's requirements for on-air guests.

Susan mentioned the raffle and the beautiful quilt submitted by Faye. The drawing will be on Saturday at 3:00. She is in charge of the tickets and collecting the money which will go to the low cost spay/neuter service offered by the Friends of Estancia Animals.

Mike reported that everything is running smoothly, the people in charge of designated areas are taking control and freeing him up from that duty.

**MATTERS FROM MAYOR HILL:** Mayor Hill discussed that making changes to the original plans of the new shelter construction would not be possible, however, making some alterations afterward would be cheaper. There were some concerns about the insulation that is exposed. The building should be finished by October.

Susan mentioned concerns about the drainage outside the kennel and the cat room. The Mayor said those concerns would be addressed after it is opened. The concerns with the fencing will be resolved. The security cameras and phone still need to be taken care of. The dishwasher is ordered and its cost is part of the contract. The washer, dryer, refrigerator, and freezer are lined up to be addressed.

Staffing issues will be split and doled out as part time during hours to reduce cost.

Susan voiced concerns over the operation times suggested of 10:00-3:00 p.m. She said those hours are not user friendly to those who work. The Mayor informed us that another person might be looked at to cover the front desk if Tim is called out.



Debbie asked about the cat kennel sizes. The Chief said that a few are larger but the majority are small.

Susan brought some posters that might be considered for the spay/neuter service. She said we got a \$1,000 grant from the purchase of license plates. She said we are the only official spay/neuter service in the East Mountain area.

SPAY AND NEUTER VAN: Celia volunteered to do the KRQE interview on Wednesday, September 9. She wants to try to get more grants for the low cost spay/neuter program. It costs \$2,370 a day to operate the van. She says we are only able to recoup about half of the cost from charging people for the spay/neuter service. The service is all inclusive; the procedure, shots, any emergency related to the service.

FUTURE AGENDA ITEMS: 1) Report on Woofstock. 2) Plans to go back to working on Policies, which are easier to change than the Ordinances. The Mayor said the fiscal year expense have to be reviewed as the cost of lawyers doing changes to the Ordinances is expensive.

Celia asked the Mayor to go over the process of an Ordinance.

ADJOURN: 4:31 P.M.

*Nov, 3*  
NEXT MEETING, TUESDAY, ~~August 4~~, 2015 AT 3:30 P.M. AT THE TOWN HALL.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at [clerk@edgewood-nm.gov](mailto:clerk@edgewood-nm.gov) if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit [www.edgewood-nm.gov](http://www.edgewood-nm.gov) click on Agendas, Meetings & Minutes.

Chair

  
Susan Simons

Secretary

  
Diana Honest



Edgewood Police Department  
P.O. Box 3610  
Edgewood, NM 87015  
ph. 505.281.5717  
fax. 505.281.3869



Fred Radosevich  
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich

Subject: September 2015 Monthly Report

**September**

	Activity	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Fred Radosevich	9	2		0	0	0
Officer Jerod Kuchan	47	7	4	1	0	0
Officer Chris Crespino	105	45	31	4	3	0
Officer David Lovato	90	34	11	5	2	3
Officer Anna Wendt	71	19	15	6	2	2
Officer Jason Hunter	80	23	11	5	0	2
Officer Chris Garcia	50	5	3	4	1	3
Officer Saul Urbina(FTO)	15	3	0	0	0	0
ACO Mike Ring	30		0			
ACO Tim Dvorak	23		0			
<b>Total</b>	<b>520</b>	<b>138</b>	<b>75</b>	<b>25</b>	<b>8</b>	<b>10</b>

# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 1  
Agency : EPD

### Calls For Service Totals By Call Type

09/01/2015 to 09/30/2015

Call Type	Totals
-----------	--------

911	9-1-1 Hangup	1
ACCHR	Accident Hit and Run	4
ACCINJ	Accident with Injuries	1
ACCPD	Accident Property Damage Only	7
ALARMBU	Alarm Business	14
ALARMR	Alarm Residential	3
ANIMAL	Animal Complaint	2
AOA	Assist Other Agency	1
ASNMS	Assist State Police	3
ASSAMB	Assist Ambulance	7
ASSAULT	Assault	2
ASSFCS	Assist Santa Fe County	12
ASSMOTO	Assist Motorist	4
ATL	Attempt To Locate	2
ATVCOM	ATV Complaint	2
BOMBTH	Bomb Threat	1
BURGR	Burglary Residential	2
CIVIL	Civil Dispute	5
CIVSTAND	Civil Standby	3
CKWEL	Check Welfare	8
CORD	Careless or Reckless Driver	14
DIST	Disturbance	4
DOM	Domestic Problem	3
DWI	DWI	1
HARRASS	Harrassment	1
LITT	Littering	1
MISC	Miscellaneous	10
MISLOS	Missing or Lost Property - non theft	1
MISPERS	Missing Person	2
RNWAY	Runaway	2
SHOPLIFT	Shoplifting	3
SUSPP	Suspicious Person	6
SUSPV	Suspicious Vehicle	14
THEFT	Theft	1
THREAT	Threats	1
TRFCNT	Traffic Control	1
VANDAL	Vandalism/Criminal Damage	1
WARRANT	Warrant Arrest	3

153

**Grand Total for all calls**

153

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 1  
Agency : EPD

**Calls For Service Totals By Call Type in Beat**

09/01/2015 to 09/30/2015

**Call Type** **Totals**

**Beat 01**

911	9-1-1 Hangup	1
ACCHR	Accident Hit and Run	1
ACCINJ	Accident with Injuries	1
ACCPD	Accident Property Damage Only	1
ALARMBU	Alarm Business	10
ANIMAL	Animal Complaint	1
ASNMS	Assist State Police	1
ASSAMB	Assist Ambulance	3
ASSFCS	Assist Santa Fe County	6
ASSMOTO	Assist Motorist	2
CIVIL	Civil Dispute	2
CIVSTAND	Civil Standby	3
CKWEL	Check Welfare	3
CORD	Careless or Reckless Driver	9
DIST	Disturbance	1
LITT	Littering	1
MISC	Miscellaneous	4
MISLOS	Missing or Lost Property - non theft	1
SHOPLIFT	Shoplifting	2
SUSPP	Suspicious Person	3
SUSPV	Suspicious Vehicle	1
WARRANT	Warrant Arrest	2

**Beat 01**

**Total for Beat**

**59**

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 2  
Agency : EPD

**Calls For Service Totals By Call Type in Beat**

09/01/2015 to 09/30/2015

Call Type		Totals
Beat	02	
ACCHR	Accident Hit and Run	3
ACCPD	Accident Property Damage Only	5
ALARMBU	Alarm Business	3
ALARMR	Alarm Residential	1
ANIMAL	Animal Complaint	1
ASNMSF	Assist State Police	1
ASSAMB	Assist Ambulance	2
ASSAULT	Assault	1
ASSFCS	Assist Santa Fe County	1
ASSMOTO	Assist Motorist	2
ATVCOM	ATV Complaint	1
BOMBTH	Bomb Threat	1
BURGR	Burglary Residential	1
CIVIL	Civil Dispute	3
CKWEL	Check Welfare	4
CORD	Careless or Reckless Driver	3
DIST	Disturbance	3
DOM	Domestic Problem	3
HARRASS	Harrassment	1
MISC	Miscellaneous	3
MISPERS	Missing Person	1
RNWAY	Runaway	2
SHOPLIFT	Shoplifting	1
SUSPP	Suspicious Person	2
SUSPV	Suspicious Vehicle	8
THREAT	Threats	1
TRFCNT	Traffic Control	1
WARRANT	Warrant Arrest	1
Beat	02	
Total for Beat		60

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 3  
Agency : EPD

**Calls For Service Totals By Call Type in Beat**

09/01/2015 to 09/30/2015

**Call Type**

**Totals**

**Beat 03**

AOA	Assist Other Agency	1
ASSAMB	Assist Ambulance	1
ASSAULT	Assault	1
ASSFCS	Assist Santa Fe County	3
ATL	Attempt To Locate	1
BURGR	Burglary Residential	1
MISC	Miscellaneous	2
SUSPV	Suspicious Vehicle	4
THEFT	Theft	1

**Beat 03**

**Total for Beat**

**15**

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 4  
Agency : EPD

**Calls For Service Totals By Call Type in Beat**

09/01/2015 to 09/30/2015

Call Type		Totals
Beat	04	
ACCPD	Accident Property Damage Only	1
ALARMBU	Alarm Business	1
ALARMR	Alarm Residential	2
ASNMSP	Assist State Police	1
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	2
ATL	Attempt To Locate	1
ATVCOM	ATV Complaint	1
CKWEL	Check Welfare	1
CORD	Careless or Reckless Driver	2
DWI	DWI	1
MISC	Miscellaneous	1
MISPERS	Missing Person	1
SUSPP	Suspicious Person	1
SUSPV	Suspicious Vehicle	1
VANDAL	Vandalism/Criminal Damage	1
Total for Beat		19
Grand Total for all calls		153



# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 1  
Agency : EPD

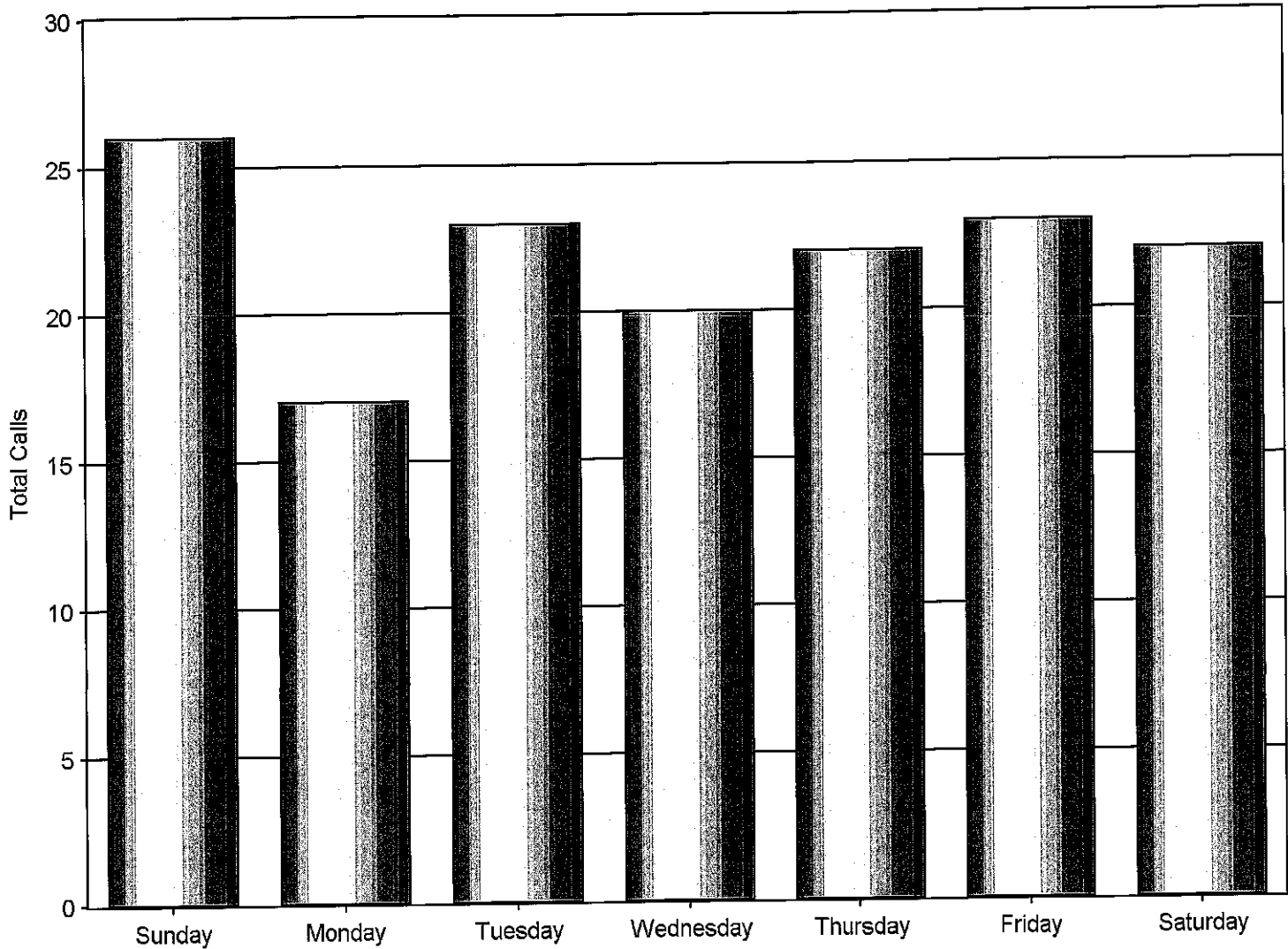
### Calls For Service By Time of Day / Day of Week

09/01/2015... to 09/30/2015...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	1	1	0	1	1	1	1	6
0100 - 0159 Hrs	0	0	0	1	0	0	0	1
0200 - 0259 Hrs	0	0	0	1	2	0	0	3
0300 - 0359 Hrs	0	0	0	0	0	0	0	0
0400 - 0459 Hrs	1	0	1	1	1	0	0	4
0500 - 0559 Hrs	0	0	0	0	0	4	1	5
0600 - 0659 Hrs	0	0	0	0	0	0	0	0
0700 - 0759 Hrs	2	1	0	0	2	3	0	8
0800 - 0859 Hrs	0	0	1	1	0	0	0	2
0900 - 0959 Hrs	3	1	2	0	2	0	2	10
1000 - 1059 Hrs	3	0	2	2	0	2	1	10
1100 - 1159 Hrs	0	1	1	1	0	0	2	5
1200 - 1259 Hrs	3	2	3	2	0	0	1	11
1300 - 1359 Hrs	3	2	1	1	1	0	0	8
1400 - 1459 Hrs	1	1	2	0	2	2	0	8
1500 - 1559 Hrs	4	1	0	0	1	1	4	11
1600 - 1659 Hrs	3	1	0	0	1	0	2	7
1700 - 1759 Hrs	0	0	1	3	0	2	2	8
1800 - 1859 Hrs	1	1	1	1	1	1	2	8
1900 - 1959 Hrs	0	0	2	2	1	0	2	7
2000 - 2059 Hrs	0	0	1	0	1	1	2	5
2100 - 2159 Hrs	1	3	2	2	5	2	0	15
2200 - 2259 Hrs	0	2	3	0	1	3	0	9
2300 - 2359 Hrs	0	0	0	1	0	1	0	2
Total	26	17	23	20	22	23	22	153

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

Calls For Service By Day of Week  
From: 09/01/2015 To: 09/30/2015 For Agency:EPD



**EDGEWOOD POLICE DEPARTMENT****P.O. BOX 3610**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 10/08/2015

Page : 1

Agency : EPD

**Calls For Service Totals By Beat**

09/01/2015 to 09/30/2015

Beat	Description	# Calls For Service	% Calls
01	Beat #1	59	38.56 %
02	Beat #2	60	39.22 %
03	Beat #3	15	9.80 %
04	Beat #4	19	12.42 %
Total Calls For Service		153	

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

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**Incident Primary Offense Totals**

09/01/2015 to 09/30/2015

Offense	Total Incidents
30-16-20 SHOPLIFTING	3
30-20-16 BOMB SCARES UNLAWFUL	1
30-3-4 BATTERY	1
30-3A-2 HARASSMENT	1
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
66-5-39 DRIVING ON SUSPENDED OR REVOKED	2
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	2
ASST Assist Other Agency	3
MISSING PERSON MISSING PERSON	1
POLICE INFO POLICE INFO	4
RUNAWAY RUNAWAY	1
Recov.Stol.Auto-Out Recovered Stolen Auto-Outside	1
WARRANT-Magistrate Warrant Magistrate Court	4
<b>Grand Total</b>	<b>25</b>

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
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**Incident Primary Offense Totals By Beat**

09/01/2015 to 09/30/2015

**Beat: 01** Beat #1

Offense	Total Incidents
30-3-4 BATTERY	1
ASST Assist Other Agency	1
POLICE INFO POLICE INFO	1
Recov.Stol.Auto-Out Recovered Stolen Auto-Outside	1
WARRANT-Magistrate Warrant Magistrate Court	2

**Beat: 02** Beat #2

Offense	Total Incidents
30-16-20 SHOPLIFTING	3
30-20-16 BOMB SCARES UNLAWFUL	1
30-3A-2 HARASSMENT	1
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	2
MISSING PERSON MISSING PERSON	1
POLICE INFO POLICE INFO	3
RUNAWAY RUNAWAY	1
WARRANT-Magistrate Warrant Magistrate Court	2

**Beat: 04** Beat #4

Offense	Total Incidents
66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
ASST Assist Other Agency	2

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 1  
Agency : EPD

**Total Incidents By Officer & Offense**

09/01/2015 to 09/30/2015

Officer	Offense	Total
AW6 Anna Wendt	30-20-16 BOMB SCARES UNLAWFUL	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	ASST Assist Other Agency	1
	POLICE INFO POLICE INFO	1
	Recov.Stol.Auto-Out Recovered Stolen Auto-Outside	1
	WARRANT-Magistrate Warrant Magistrate Court	1

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 2  
Agency : EPD

**Total Incidents By Officer & Offense**

09/01/2015 to 09/30/2015

Officer	Offense	Total
CCR Chris Crespin		
	30-16-20 SHOPLIFTING	1
	30-3-4 BATTERY	1
	ASST Assist Other Agency	1
	WARRANT-Magistrate Warrant Magistrate Court	1

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
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Agency : EPD

**Total Incidents By Officer & Offense**

09/01/2015 to 09/30/2015

Officer	Offense	Total
CG8 Chris Garcia		
	66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
	POLICE INFO POLICE INFO	1
	RUNAWAY RUNAWAY	1
	WARRANT-Magistrate Warrant Magistrate Court	1



**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 4  
Agency : EPD

**Total Incidents By Officer & Offense**

09/01/2015 to 09/30/2015

Officer	Offense	Total
DL5 David Lovato		
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
	ASST Assist Other Agency	1
	MISSING PERSON MISSING PERSON	1
	WARRANT-Magistrate Warrant Magistrate Court	1

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 5  
Agency : EPD

**Total Incidents By Officer & Offense**

09/01/2015 to 09/30/2015

Officer	Offense	Total
JH4... Jason Hunter		2
	30-16-20 SHOPLIFTING	1
	30-3A-2 HARASSMENT	1
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
	POLICE INFO POLICE INFO	1

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
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Agency : EPD

**Total Incidents By Officer & Offense**

09/01/2015 to 09/30/2015

Officer	Offense	Total
JK2 Jerod Kuchan	POLICE INFO POLICE INFO	1

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 1  
Agency : EPD

**Citations Totals By Officer & Violation**

09/01/2015 to 09/30/2015

Officer	Violation	Totals
AW6	Anna Wendt	
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-7-301 SPEEDING	12
	66-7-317 DRIVING ON ROADWAYS LANED FOR...	1
	66-7-341 FAILURE TO STOP AT STOP SIGN	1
	<b>Total for this officer:</b>	<b>15</b>
CCR	Chris Crespin	
	30-16-20 SHOPLIFTING	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-7-301 SPEEDING	27
	66-7-306 SPECIAL SPEED LIMITATIONS	1
	66-7-372 SAFETY BELT REQUIRED	1
	<b>Total for this officer:</b>	<b>31</b>
CG8	Chris Garcia	
	66-3-13 EVIDENCE OF REGISTRATION EXHIBITED...	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-8-114 CARELESS DRIVING	1
	<b>Total for this officer:</b>	<b>3</b>
DL5	David Lovato	
	66-5-205 NO INSURANCE	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-7-301 SPEEDING	8
	TRAFFIC OTHER TRAFFIC	1
	<b>Total for this officer:</b>	<b>11</b>
JH407	Jason Hunter	
	30-16-20 SHOPLIFTING	2
	66-7-301 SPEEDING	5
	66-7-325 TURNING MOVEMENTS REQUIRED SIGNAL	1
	66-8-113 RECKLESS DRIVING	1
	66-8-114 CARELESS DRIVING	1
	TRAFFIC OTHER TRAFFIC	1
	<b>Total for this officer:</b>	<b>11</b>
JK2	Jerod Kuchan	
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-7-301 SPEEDING	3
	<b>Total for this officer:</b>	<b>4</b>

# EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

P.O. BOX 3610  
EDGEWOOD, NM 87015

Date : 10/08/2015  
Page : 2  
Agency : EPD

## Citations Totals By Officer & Violation

09/01/2015 to 09/30/2015

Officer		Violation	Totals
SEC	SEC	66-7-301 SPEEDING	1
Total for this officer:			1
Report Grand Total:			76

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

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**Arrest Totals By Violation**

09/01/2015 TO 09/30/2015

Violation		Total
30-16-20	SHOPLIFTING	2
66-3-504	UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	2
66-5-39	DRIVING ON SUSPENDED OR REVOKED	2
66-8-102	DRIVING UNDER THE INFLUENCE (D.W.I.)	1
WARRANT-...	Warrant Magistrate Court	3
Grand Total		10

## Town of Edgewood

### Animal Control Department

### Council Report for September 2015

#### Animals cared for in September

<u>Animals from August</u>	<u>11</u>
<u>Owner Surrendered</u>	<u>0</u>
<u>Stray dog (s)</u>	<u>8</u>
<u>Wildlife</u>	<u>16</u>
<u>Stray cats(s)</u>	<u>3</u>
<u>Monthly Holding End</u>	<u>7</u>

#### Animal Dispositions

<u>Reclaimed</u>	<u>5</u>
<u>Adopted</u>	<u>8</u>
<u>Transferred</u>	<u>2</u>
<u>Protective Custody</u>	<u>0</u>
<u>RTW</u>	<u>16</u>
<u>Euthanized</u>	<u>9</u>
<u>DOA</u>	<u>1</u>

<u>Sterility Deposit</u>	<u>6 = \$150.00</u>
<u>Barn Cat</u>	<u>0 = \$00.00</u>
<u>Animal Reclaim(s)</u>	<u>2 = \$40.00</u>
<u>License Fees</u>	<u>\$165.00</u>
<u>Microchip (2x20) ( 5x10)</u>	<u>= \$90.00</u>
<u>Donation</u>	<u>\$65.00</u>

Total \$510.00

#### Licenses Purchased in September

<u>1 Yr Sterile</u>	<u>3 @ \$3.00 = \$9.00</u>
<u>3 Yr Sterile</u>	<u>17 @ \$8.00 = \$136.00</u>
<u>1 Yr Non-sterile</u>	<u>1 @ \$20.00 = \$20.00</u>

License Total \$165.00

Volunteer hours for September 65.75 hours

Wood Desk (IR-8000)

Blk office chair (IR 8000)

Blk Office Chair (Traci Office)

2 Wooden Book Shelves (Chief's Office)

Wood Desk (Chief's Office)

Wood Credenza (Chief's Office).

Blk Office Chair (Chief's Office)

2 Wood Desks (Officers)

2 Blk office chairs (Officers)

2 Blk Metal Book Cases (Kitchen)

Refrigerator (Kitchen)

Microwave Cart (Kitchen)

Microwave (Kitchen)

2 Metal Corner Desks (Animal Control)

1 Metal Vertical filing cabinet (Animal Control)

2 Wall Storage Shelves (Animal Control)

Corner Shelf (Animal Control)

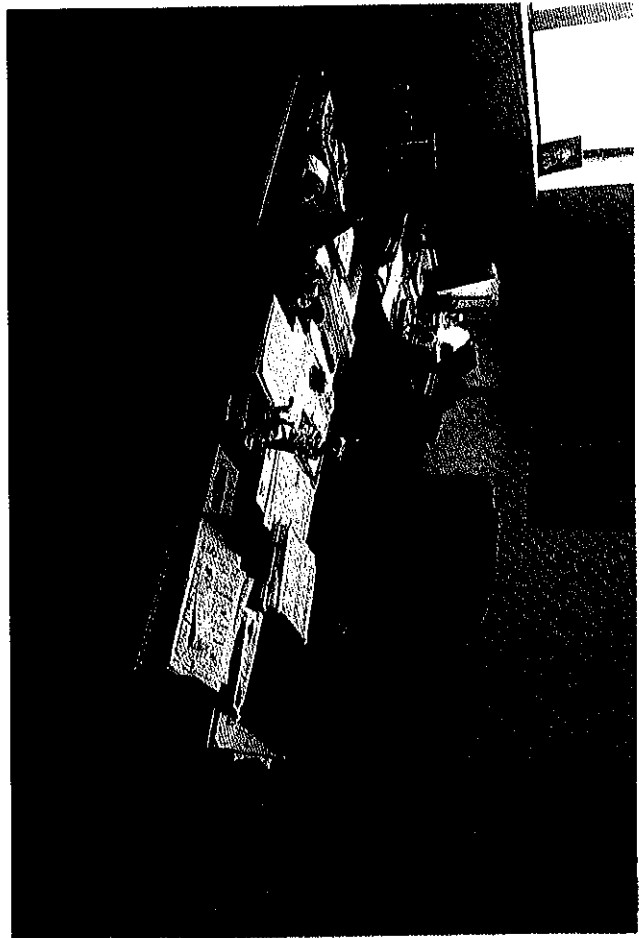
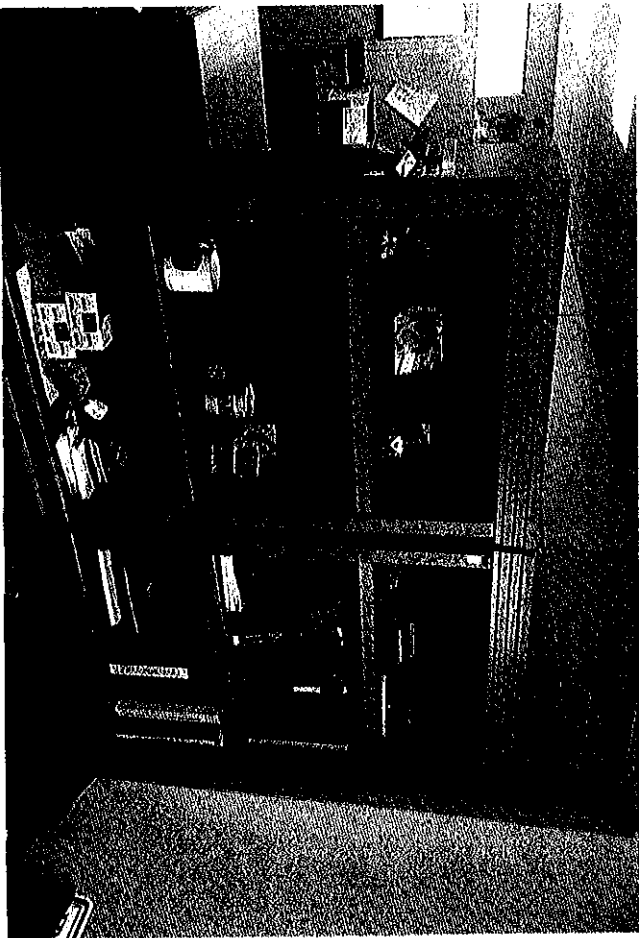
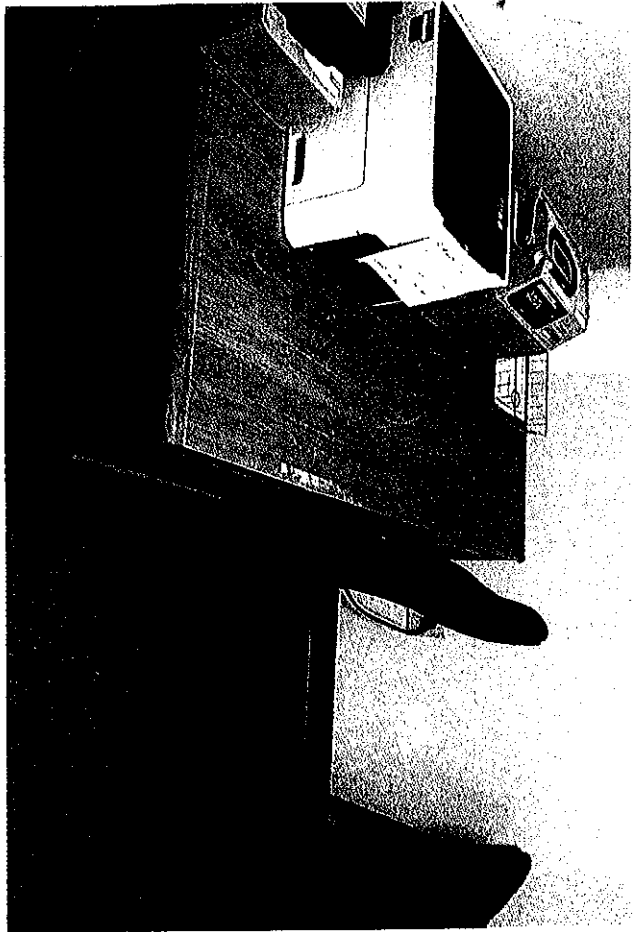
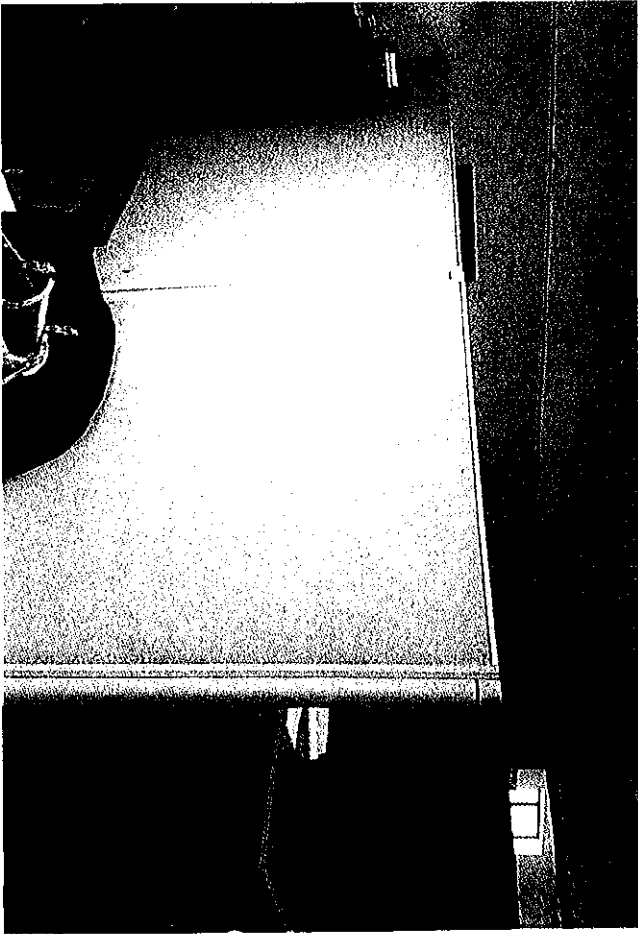
2 Blk Office Chairs (Animal Control)

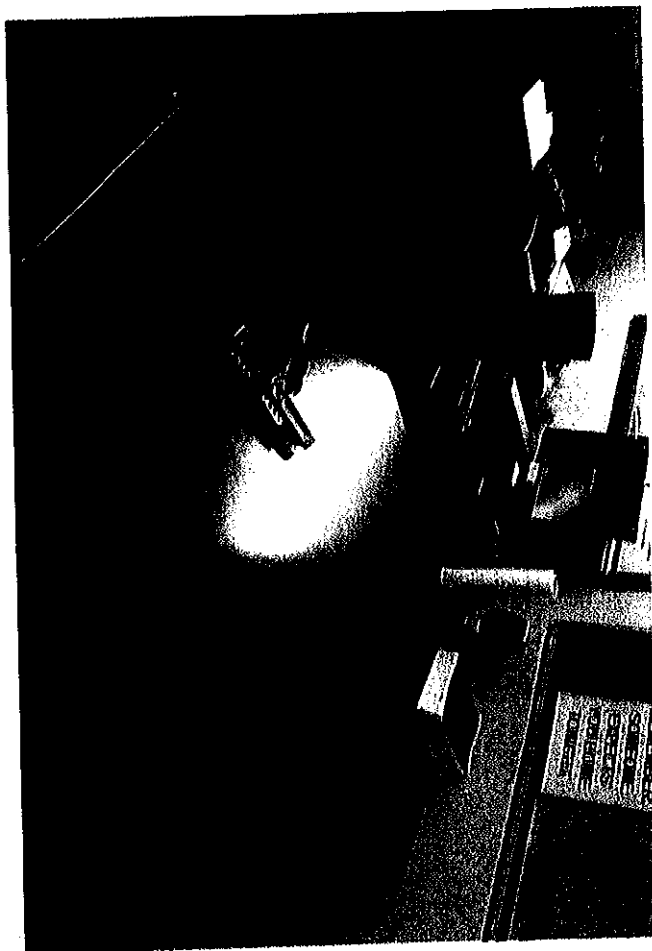
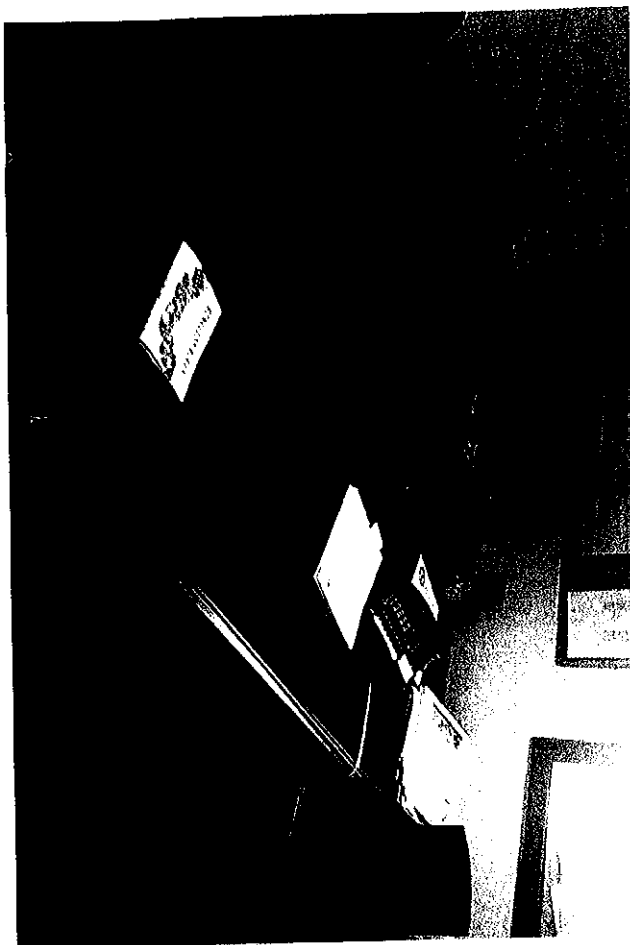
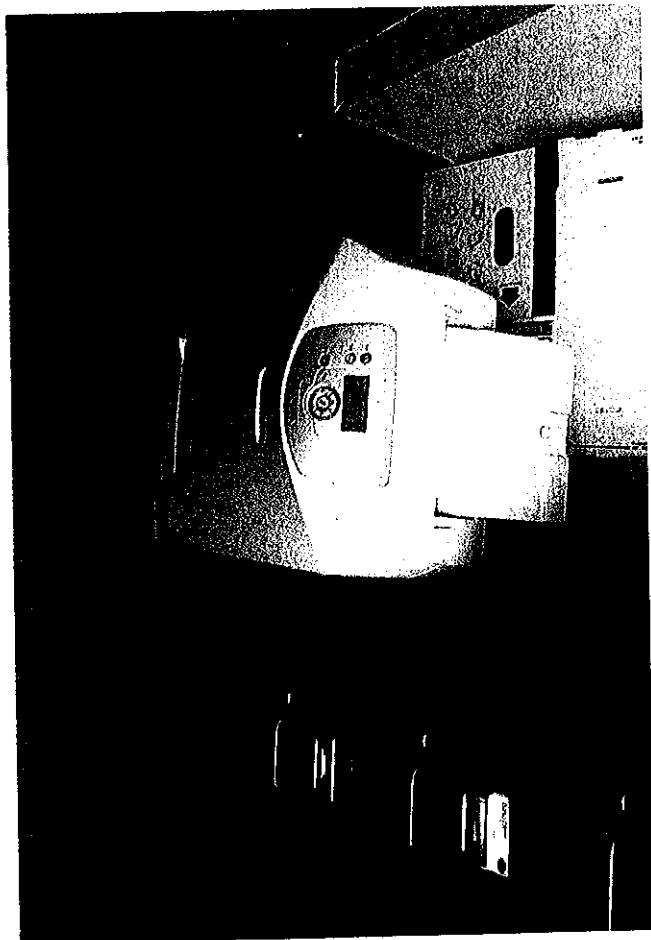
Small wicker table (Lobby)

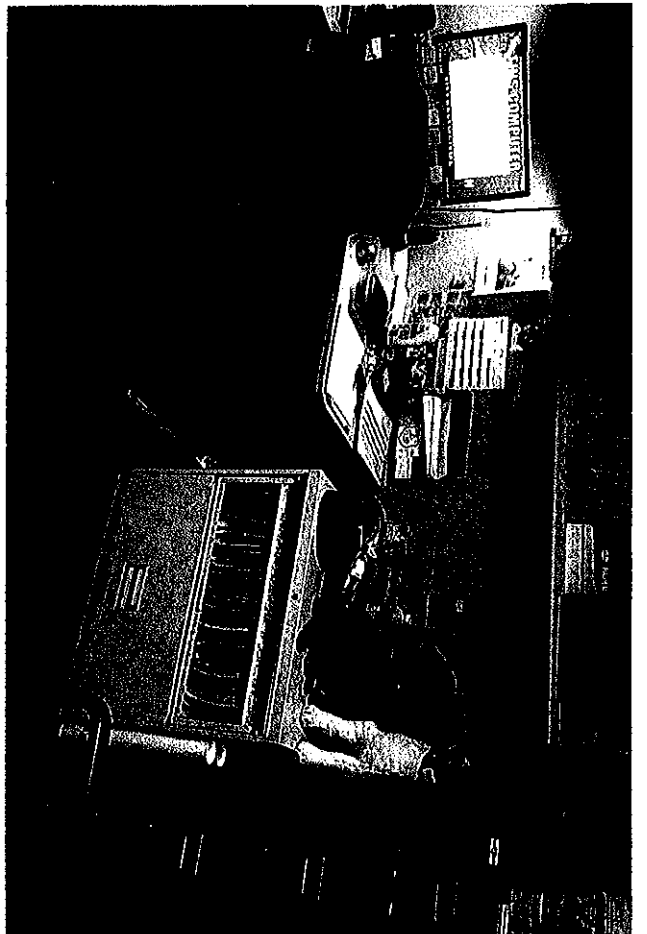
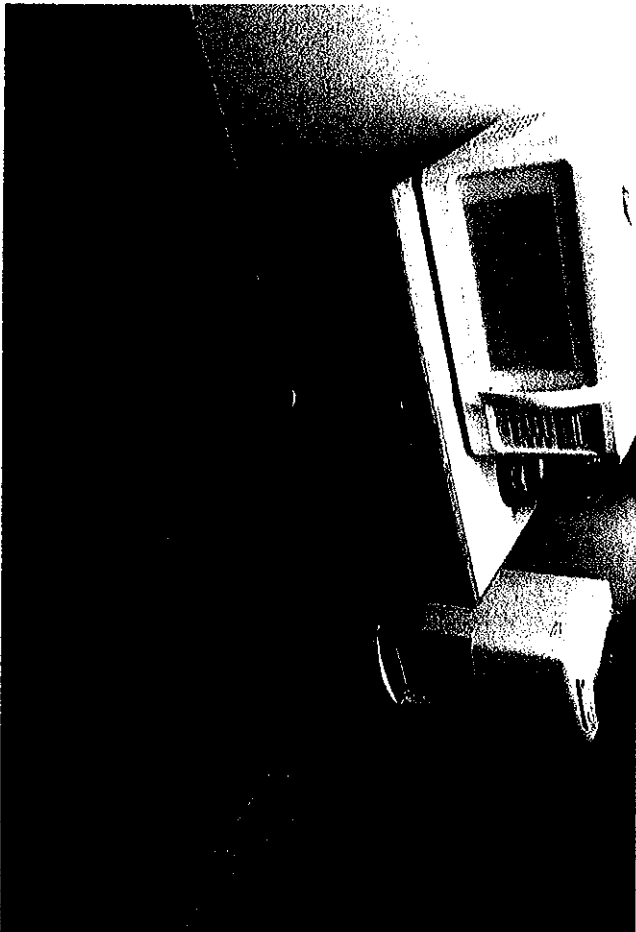
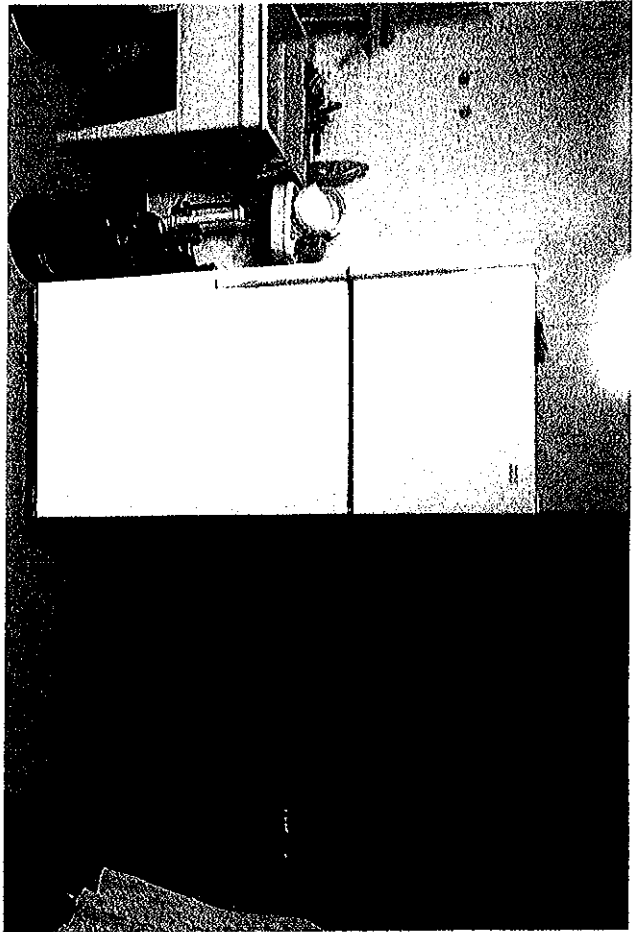
4 Cubical panels (Traci Office and Chief's Office)

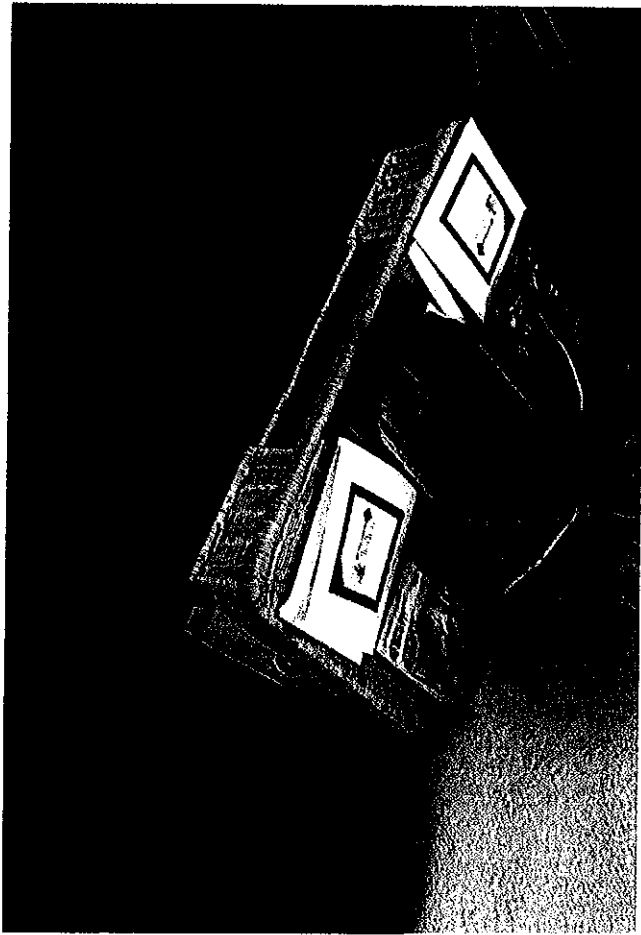
1 Lexmark Printer











**ORDINANCE NO. 2015-08**

**AN ORDINANCE ADOPTING THE NEW MEXICO UNIFORM TRAFFIC  
ORDINANCE BY REFERENCE.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF EDGEWOOD,  
NEW MEXICO**

**SECTION 1. ADOPTING BY REFERENCE:**

The 2010 Compilation of the New Mexico Uniform Traffic Ordinance, inclusive, and all changes through July 2015 to include:

Sections 12-1-5.1 "Autocycle".

Section 12-1-37 "Motorcycles".

Section 12-7-6 "Mandatory use of Protective Helmet".

Section 12-7-8.1 "Motorcycle Endorsement not Required for Autocycle".

These sections are adopted by reference, pursuant to Section 3-17-6 NMSA 1978.

This Ordinance as adopted shall be available for inspection in the office of the Municipal Clerk during regular and normal business hours of the Municipal Clerk. A copy of the code shall be available upon request and payment of a reasonable charge.

**SECTION 2. EFFECTIVE DATE:**

This Ordinance shall take effect on the 26<sup>th</sup> day of October 2015.

**SECTION 3. REPEALER:**

Ordinance No. 2014-07 is hereby repealed.

**PASSED, APPROVED and ADOPTED this 21st day of October, 2015.**

---

Brad E. Hill, Mayor

**ATTEST:**

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Estefanie B. Muller, CMC, Clerk-Treasurer

## 2015 Changes to the Uniform Traffic Code

Underlined = new material

(----) = deleted

**12-1-5.1**      **AUTOCYCLE.** "Autocycle" means a three-wheeled motorcycle on which the driver and all passengers ride in a completely enclosed, tandem seating area, that is equipped with:

- (1) federal motor vehicle safety standard glazing;
- (2) a roll cage;
- (3) safety belts for all occupants;
- (4) airbag protection;
- (5) antilock brakes;
- (6) a steering wheel; and
- (7) pedals. (66-1-4.1 NMSA 1978)

**12-1-37**      **MOTORCYCLES.** Motorcycle means every motor vehicle having a seat or saddle for the use of the rider and designed to travel on not more than three wheels in contact with the ground, including autocycles and excluding a tractor. (66-1-4.11 NMSA 1978)

### **12-7-6**      **MANDATORY USE OF PROTECTIVE HELMET.**

A.      No person under the age of eighteen shall operate a motorcycle unless he is wearing a safety helmet securely fastened on his head in a normal manner as headgear and meeting the standards authorized by 66-7-356 NMSA 1978. No dealer or person who leases or rents motorcycles shall lease or rent a motorcycle to a person under the age of eighteen unless the lessee or renter shows such person a valid operator's license or permit and possesses the safety equipment required of an operator who is under the age of eighteen. No person shall carry any passenger under the age of eighteen on any motorcycle unless the passenger is wearing a securely fastened safety helmet, as specified in this section, meeting the standards specified by the ~~director~~ secretary.

B.      Failure to wear a safety helmet as required in this section shall not constitute contributory negligence

C.      Autocycles are exempted from the helmet provisions of this section. . (66-7-356 NMSA 1978)

**12-7-8.1**      **MOTORCYCLE ENDORSEMENT NOT REQUIRED FOR AUTOCYCLE OPERATION.** Autocycles shall be registered as motorcycles and proof of financial responsibility may characterize them as motorcycles, but a driver shall not be required to have a motorcycle endorsement to operate an autocycle. (66-3-1.4 NMSA 1978)

T O W N O F E D G E W O O D  
YEAR TO DATE TREASURERS REPORT  
AS OF: SEPTEMBER 30TH, 2015

PAGE: 1

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
100-OPERATING FUND	441,750.20	2,369,558.00	1,325,594.00	620,348.35	434,644.65	0.00 (	3,695.61)	623,758.29	1,485,714.20
201-CORRECTION FUND	72,152.78	11,340.00	5,000.00	2,880.00	340.00	0.00	0.00	74,692.78	78,492.78
211-IAW ENFORCEMENT FUND	13,170.64	24,800.00	37,971.00	24,800.00	10,534.75	0.00	0.00	27,435.89	( 0.36)
213-LIBRARY FUND	0.00	18,682.53	202,986.00	0.00	55,757.77	0.00 (	177.65)	55,935.42)	( 184,303.47)
216-MUNICIPAL STREET FUND	0.00	497,024.00	608,552.68	40,062.28	164,283.38	0.00	1,645.32 (	122,575.78)	( 111,528.68)
217-RECREATION FUND	16,609.60	72,664.00	99,399.00	0.00	20,392.32	0.00	101.52 (	3,681.20)	( 10,125.40)
299-POLICE SP REVENUE FUND	0.00	588,891.00	1,117,697.41	185,089.12	300,996.96	0.00 (	2,115.05)	118,022.89)	( 528,806.41)
225-ANIMAL SHELTER FUND	12,019.34	500.00	12,000.00	85.00	0.00	0.00	0.00	12,104.34	519.34
226-VETERANS MEMORIAL FUND	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
227-BUY A BRICK/PLAYGROUND	5,600.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00
228-REVITALIZATION RT 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311-CAPITAL IMPROVEMENTS FUND	444,052.35	408,117.00	0.00	259,359.37	0.00	0.00	0.00	703,411.72	852,169.35
313-WIND TURBINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
399-CAPITAL PROJECTS FUND	( 328,733.71)	750,000.00	862,333.00	0.00	0.00	0.00	0.00	328,733.71)	( 441,066.71)
401-GO BOND DEBT SERVICE	205,928.55	284,621.00	226,461.00	3,802.37	173,389.91	0.00	0.00	36,341.01	264,088.55
403-RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
503-WASTEWATER FUND	0.00	28,504.00	458,180.00	6,126.75	95,159.71	0.00	0.00 (	89,042.96)	( 429,676.00)
700-CELL TOWER ESCROW FUND	28,202.69	0.00	21,640.00	8,500.00	0.00	0.00	0.00	36,702.69	6,562.69
701-RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
SUBTOTAL	911,502.44	5,055,701.53	4,978,814.09	1,151,053.24	1,255,509.45	0.00 (	4,241.47)	802,804.76	988,389.88
101-NM STATE IGIP	483.50	0.00	0.00	0.05	483.55	0.00	0.00	0.00	483.50
106-WELLS FARGO CD FUND	250,449.17	600.00	0.00	151.55	600.72	0.00	0.00	250,000.00	251,049.17
107-BANK OF THE WEST CD FUND	5,758.91	0.00	0.00	0.00	0.00	0.00	0.00	5,758.91	5,758.91
600-IMPACT FEE ESCROW FUND	16,067.51	15,348.00	14,888.00	1,480.61	1,591.07	0.00	0.00	15,957.05	16,527.51
SUBTOTAL	272,759.09	15,948.00	14,888.00	1,632.21	2,675.34	0.00	0.00	271,715.96	273,819.09
GRAND TOTAL ALL FUNDS	1,184,261.53	5,071,649.53	4,993,702.09	1,152,685.45	1,258,184.79	0.00 (	4,241.47)	1,074,520.72	1,262,208.97

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
2nd TO NONE SERVICE, LLC	9/23/15	DOT inspection dump truck	MUNICIPAL STREET F	MUNICIPAL STREETS	94.20
				TOTAL:	94.20
AAA Pumping Service, Inc.	9/23/15	handicap toilet rental	OPERATING FUND	Community Center	134.11
				TOTAL:	134.11
AFLAC	9/04/15	ACCIDENT PREMIUMS	OPERATING FUND	NON-DEPARTMENTAL	16.32
	9/04/15	CANCER PREIMUMS	OPERATING FUND	NON-DEPARTMENTAL	11.12
	9/04/15	DISABILITY PREMIUMS	OPERATING FUND	NON-DEPARTMENTAL	11.56
	9/04/15	HOSPITAL INDEMNITY	OPERATING FUND	NON-DEPARTMENTAL	19.38
	9/04/15	AFLAC SICK INDEMNITY	OPERATING FUND	NON-DEPARTMENTAL	18.78
	9/04/15	ACCIDENT PREMIUMS	LIBRARY FUND	NON-DEPARTMENTAL	4.86
	9/04/15	DISABILITY PREMIUMS	LIBRARY FUND	NON-DEPARTMENTAL	15.12
	9/04/15	ACCIDENT PREMIUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	43.20
	9/04/15	CANCER PREIMUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	24.90
	9/04/15	DISABILITY PREMIUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	6.00
				TOTAL:	171.24
Administrative Office of the Courts	9/23/15	monthly report fee	OPERATING FUND	Judicial	270.00
				TOTAL:	270.00
Albuquerque Sign Print	9/30/15	Signs	OPERATING FUND	Animal Control	319.34
				TOTAL:	319.34
Albuquerque Tents	9/10/15	tents, tables chairs Woofs	OPERATING FUND	Animal Control	1,377.33
				TOTAL:	1,377.33
Auto Zone, Inc.	9/11/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	82.22
				TOTAL:	82.22
Avis Pascoe	9/10/15	overpaid citation	OPERATING FUND	Finance/Administration	11.00
				TOTAL:	11.00
BENTLEY & ASSOCIATES, LLC	9/29/15	Roller	MUNICIPAL STREET F	MUNICIPAL STREETS	1,000.00
				TOTAL:	1,000.00
Bohannon Huston	9/30/15	monitors/desktop tax	LIBRARY FUND	LIBRARY	103.12
	9/11/15	2 monitors/2 optiplex desk	LIBRARY FUND	LIBRARY	1,756.34
	9/30/15	Server	POLICE SP REVENUE	PUBLIC SAFETY	1,158.56
				TOTAL:	3,018.02
Bonnie Pettee	9/10/15	80% perdiem	OPERATING FUND	Planning & Zoning	57.60
				TOTAL:	57.60
Boot Barn	9/23/15	uniforms RD dept	MUNICIPAL STREET F	MUNICIPAL STREETS	1,322.58
				TOTAL:	1,322.58
CENTURYLINK	9/30/15	telephone bill	OPERATING FUND	Judicial	55.63
	9/11/15	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	198.42
	9/11/15	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	55.98
	9/11/15	lift station	WASTEWATER FUND	Ww Collection Line	55.98
	9/30/15	telephone bill	WASTEWATER FUND	Ww Collection Line	120.25
				TOTAL:	486.26
CHK Enterprises, Inc.	9/23/15	embroidery RD dept Shirts	MUNICIPAL STREET F	MUNICIPAL STREETS	272.00
				TOTAL:	272.00



VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Central NM Electric Coop	9/23/15	crew quarters	OPERATING FUND	Finance/Administration	54.63
	9/23/15	electric bill	OPERATING FUND	Finance/Administration	284.60
	9/23/15	electric bill	OPERATING FUND	Community Center	163.67
	9/23/15	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	1,961.05
	9/23/15	PW electric	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	9/23/15	rec field/complex	RECREATION FUND	PARKS & RECREATION	15.89
	9/23/15	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	481.80
	9/23/15	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	4,472.08
	9/23/15	lift station	WASTEWATER FUND	Ww Collection Line	150.82
				TOTAL:	7,600.29
Central New Mexico Pumping, Inc.	9/23/15	handicap toilet rental	OPERATING FUND	Finance/Administration	145.80
	9/23/15	WS toilet rental	OPERATING FUND	Animal Control	81.00
				TOTAL:	226.80
County of Santa Fe	9/23/15	SFC GRT Fire Protection	OPERATING FUND	SFC Fire JPA	29,041.92
				TOTAL:	29,041.92
DEMAND Safety	9/23/15	safety vests	MUNICIPAL STREET F	MUNICIPAL STREETS	102.15
				TOTAL:	102.15
Delta Dental of New Mexico	9/08/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	25.76
	9/08/15	Insurance Contributions	OPERATING FUND	Finance/Administration	45.88
	9/08/15	Insurance Contributions	OPERATING FUND	Judicial	22.94
	9/08/15	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	9/08/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	9/08/15	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	9/08/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	28.56
	9/08/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	114.27
	9/08/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	54.15
	9/08/15	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.69
	9/08/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	216.60
	9/08/15	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	22.77
				TOTAL:	645.04
Dennis Engineering Company	9/11/15	WW design criteria/WW ordi	WASTEWATER FUND	Ww Collection Line	2,112.75
				TOTAL:	2,112.75
Donnie Frank	9/10/15	band for Woofstock	OPERATING FUND	Animal Control	400.00
				TOTAL:	400.00
Double H Auto, Inc	9/11/15	Double H Auto, Inc	MUNICIPAL STREET F	MUNICIPAL STREETS	154.98
				TOTAL:	154.98
EMW Gas Association	9/10/15	Gas bill	OPERATING FUND	Finance/Administration	50.57
	9/10/15	Gas bill	OPERATING FUND	Community Center	24.00
	9/10/15	Gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	24.64
	9/10/15	Gas bill	POLICE SP REVENUE	PUBLIC SAFETY	29.15
				TOTAL:	128.36
EPCOR WATER	9/23/15	water usage	OPERATING FUND	Finance/Administration	69.68
	9/01/15	water usage AC	OPERATING FUND	Animal Control	72.75
	9/30/15	water usage	OPERATING FUND	Animal Control	60.43
	9/30/15	water usage	OPERATING FUND	Community Center	29.44
	9/01/15	water usage PW	MUNICIPAL STREET F	MUNICIPAL STREETS	173.99
	9/01/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	285.48

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9/30/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	174.56
	9/01/15	water consumption 439700	RECREATION FUND	PARKS & RECREATION	2,792.74
	9/30/15	water consumption 339600	RECREATION FUND	PARKS & RECREATION	2,231.18
	9/01/15	water usage PD	POLICE SP REVENUE	PUBLIC SAFETY	65.21
	9/23/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	99.63
	9/30/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	61.28
				TOTAL:	6,116.37
EPCOR Water	9/30/15	muratic acid	WASTEWATER FUND	Ww Collection Line	90.65
	9/30/15	WWTP maintenance	WASTEWATER FUND	Ww Collection Line	18,198.91
	9/11/15	WWTP monthly EOM	WASTEWATER FUND	Ww Collection Line	18,196.42
	9/11/15	muratic acid	WASTEWATER FUND	Ww Collection Line	65.78
				TOTAL:	36,551.76
East Mountain Auto Glass	9/22/15	Windshief for Unit 8	POLICE SP REVENUE	PUBLIC SAFETY	185.00
				TOTAL:	185.00
East Mountain Specialty, Inc.	9/01/15	alarm maintenance	OPERATING FUND	Finance/Administration	91.11
	9/23/15	PW alarm monitoring	MUNICIPAL STREET F	MUNICIPAL STREETS	80.39
				TOTAL:	171.50
Econo Signs	9/30/15	Sign date decals	MUNICIPAL STREET F	MUNICIPAL STREETS	191.40
				TOTAL:	191.40
Edgewood Chamber of Commerce	9/23/15	contractor services	OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	1,000.00
Edgewood Commercial LLC	9/01/15	Monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Entranosa Water & Wastewater	9/11/15	water meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	85.31
				TOTAL:	85.31
Estancia Valley Solid Waste Authority	9/11/15	small animal disposal	OPERATING FUND	Animal Control	21.00
				TOTAL:	21.00
Estefanie Muller	9/10/15	mileage reimbursement	OPERATING FUND	Finance/Administration	58.85
				TOTAL:	58.85
Harris Technology Services, Inc.	9/23/15	conference call assistance	OPERATING FUND	Judicial	50.37
				TOTAL:	50.37
Home Depot Credit Services	9/10/15	blades studs plier set	MUNICIPAL STREET F	MUNICIPAL STREETS	982.16
				TOTAL:	982.16
Hon Company c/o Source One Office Furn	9/23/15	5 shelf bookcase	OPERATING FUND	Finance/Administration	372.83
				TOTAL:	372.83
Honstein Oil Company	9/11/15	Fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,111.85
	9/23/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,088.86
				TOTAL:	2,200.71
Hunter Building Materials	9/11/15	key	OPERATING FUND	Finance/Administration	6.00
	9/11/15	blade,nut,acetone,tape	MUNICIPAL STREET F	MUNICIPAL STREETS	47.07
	9/11/15	washer	RECREATION FUND	PARKS & RECREATION	0.72
				TOTAL:	53.79

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
INGRAM LIBRARY SERVICES	9/22/15	Books	LIBRARY FUND	LIBRARY	34.26
	9/30/15	Books	LIBRARY FUND	LIBRARY	<u>1,627.43</u>
				TOTAL:	1,661.69
J-H Supply Company	9/23/15	signs	MUNICIPAL STREET F	MUNICIPAL STREETS	<u>1,336.76</u>
				TOTAL:	1,336.76
JR'S Tire & Auto Parts, Inc.	9/22/15	Tires for Water Truck	MUNICIPAL STREET F	MUNICIPAL STREETS	<u>628.00</u>
				TOTAL:	628.00
Jerry and Jodi King	9/01/15	monthly lease	POLICE SP REVENUE	PUBLIC SAFETY	<u>1,517.00</u>
				TOTAL:	1,517.00
Joe Lewis	9/01/15	overpaid pet license	OPERATING FUND	Finance/Administration	<u>8.00</u>
				TOTAL:	8.00
Joyce Lloyd Veterinary Clinic	9/30/15	vaccine/syringe	OPERATING FUND	Animal Control	<u>165.00</u>
				TOTAL:	165.00
Judicial Education Center Institute of	9/23/15	monthly report fees	OPERATING FUND	Judicial	<u>138.00</u>
				TOTAL:	138.00
Kathy Smith	9/10/15	20% per diem	OPERATING FUND	Judicial	38.40
	9/10/15	mileage reimbursement	OPERATING FUND	Judicial	35.75
	9/10/15	baggage fee	OPERATING FUND	Judicial	<u>50.00</u>
				TOTAL:	124.15
Kaufman's West LLC	9/11/15	Blue Gun	POLICE SP REVENUE	PUBLIC SAFETY	<u>47.00</u>
				TOTAL:	47.00
Kay Davis McGill	9/10/15	80% per diem	OPERATING FUND	Planning & Zoning	<u>57.60</u>
				TOTAL:	57.60
Ken Carpenter	9/23/15	sterility deposit refund	OPERATING FUND	Finance/Administration	<u>25.00</u>
				TOTAL:	25.00
Kustom Signals, Inc.	9/30/15	Radar - Unit 3	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	<u>1,689.00</u>
				TOTAL:	1,689.00
L. Mora Trash Co.	9/23/15	quarterly trash service	WASTEWATER FUND	Ww Collection Line	<u>111.37</u>
				TOTAL:	111.37
McLeod Medical Center	9/23/15	DOT physical James Solomon	MUNICIPAL STREET F	MUNICIPAL STREETS	<u>110.00</u>
				TOTAL:	110.00
McLeod Medical Center-Moriarty	9/01/15	speciman collection	OPERATING FUND	Finance/Administration	<u>62.00</u>
				TOTAL:	62.00
Moriarty Concrete Products	9/22/15	Base Course	MUNICIPAL STREET F	MUNICIPAL STREETS	<u>23,213.57</u>
				TOTAL:	23,213.57
NEW MEXICO SALT & MINERALS, INC	9/30/15	Rock Salt	MUNICIPAL STREET F	MUNICIPAL STREETS	<u>4,713.16</u>
				TOTAL:	4,713.16
Nationwide Retirement Solutions	9/14/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	9/01/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9/29/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	9/14/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	125.00
	9/01/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	125.00
	9/29/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	125.00
				TOTAL:	1,275.00
Neve's Uniforms & Equipment	9/22/15	Uniforms	POLICE SP REVENUE	PUBLIC SAFETY	633.49
	9/30/15	Uniforms	POLICE SP REVENUE	PUBLIC SAFETY	89.35
				TOTAL:	722.84
New Mexico Library Association	9/11/15	Membership Dues	LIBRARY FUND	LIBRARY	100.00
	9/11/15	conference reg Andrea/Barb	LIBRARY FUND	LIBRARY	290.00
				TOTAL:	390.00
New Mexico Municipal League	9/22/15	2015 MM clerk academy	OPERATING FUND	Finance/Administration	180.00
	9/23/15	annual conf Judge White	OPERATING FUND	Judicial	90.00
	9/10/15	reg Bonnie. Kay NMLZO	OPERATING FUND	Planning & Zoning	370.00
				TOTAL:	640.00
New Mexico One Call, Inc.	9/24/15	4th qtr membership dues	OPERATING FUND	Finance/Administration	170.23
				TOTAL:	170.23
Office Depot	9/23/15	supplies	OPERATING FUND	Finance/Administration	108.32
	9/30/15	supplies	OPERATING FUND	Finance/Administration	147.33
	9/30/15	supplies	OPERATING FUND	Planning & Zoning	37.62
	9/23/15	folding table	OPERATING FUND	Community Center	38.98
	9/30/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	89.99
	9/23/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	16.61
	9/30/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	29.94
				TOTAL:	468.79
PERA	9/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,476.94
	9/01/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,476.94
	9/29/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,476.94
	9/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	827.02
	9/01/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	827.02
	9/29/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	827.02
	9/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	9/01/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	9/29/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	9/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	9/01/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	9/29/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	9/14/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	9/01/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	9/29/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	9/14/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	9/01/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	9/29/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	9/14/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	9/01/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	9/29/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	9/14/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	932.86
	9/01/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	928.17
	9/29/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	932.86
	9/14/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	836.51

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9/01/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	832.31
	9/29/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	836.51
	9/14/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	9/01/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	9/29/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	9/14/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,130.86
	9/01/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,126.43
	9/29/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,193.64
	9/14/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	9/01/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	9/29/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	9/14/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	9/01/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	9/29/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	9/14/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	2,766.09
	9/01/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	2,755.26
	9/29/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	2,919.65
	9/14/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	9/01/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	9/29/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	32,275.60
Pitney Bowes	9/23/15	postage meter rental	OPERATING FUND	Finance/Administration	74.90
				TOTAL:	74.90
Plateau	9/23/15	telephone bill	OPERATING FUND	Finance/Administration	279.33
	9/23/15	internet service	OPERATING FUND	Community Center	43.15
	9/23/15	telephone bill	LIBRARY FUND	LIBRARY	143.71
	9/23/15	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	213.32
				TOTAL:	679.51
Proforce Law Enforcement	9/22/15	4-Tazers	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	4,040.75
				TOTAL:	4,040.75
Rafter L4 Equipment Company	9/23/15	backhoe/roller maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	978.00
				TOTAL:	978.00
Reserve Account	9/30/15	postage	OPERATING FUND	Finance/Administration	200.00
	9/30/15	postage	OPERATING FUND	Animal Control	75.00
	9/30/15	postage	OPERATING FUND	Planning & Zoning	125.00
	9/30/15	postage	POLICE SP REVENUE	PUBLIC SAFETY	100.00
				TOTAL:	500.00
Rhinehart & Associates, P.C.	9/22/15	attorney fees	OPERATING FUND	Judicial	1,071.98
				TOTAL:	1,071.98
Rich Ford Sales	9/22/15	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	168.00
	9/22/15	Brakes for Unit 8	POLICE SP REVENUE	PUBLIC SAFETY	415.42
				TOTAL:	583.42
Robles, Rael & Anaya	9/24/15	Attorney fees	OPERATING FUND	Finance/Administration	5,911.93
	9/24/15	Attorney fees	OPERATING FUND	Judicial	234.74
	9/24/15	Attorney fees	OPERATING FUND	Judicial	1,673.73
	9/24/15	Attorney fees	OPERATING FUND	Planning & Zoning	416.42
				TOTAL:	8,236.82

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SAM'S CLUB/SYNCHRONY BANK	9/23/15	supplies	OPERATING FUND	Finance/Administration	26.46
	9/23/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	44.36
				TOTAL:	70.82
Santa Fe County	9/01/15	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,250.00
Security USA Protection LLC	9/30/15	alarm monitoring annex	OPERATING FUND	Finance/Administration	125.19
				TOTAL:	125.19
Southwest Copy Systems, Inc.	9/23/15	Southwest Copy Systems, In	OPERATING FUND	Finance/Administration	52.94
	9/23/15	Southwest Copy Systems, In	POLICE SP REVENUE	PUBLIC SAFETY	55.47
				TOTAL:	108.41
Southwest Cyberport	9/23/15	internet service	OPERATING FUND	Judicial	29.69
	9/23/15	internet service	WASTEWATER FUND	Ww Collection Line	21.22
				TOTAL:	50.91
THE HARTFORD	9/04/15	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	91.82
	9/04/15	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	130.95
				TOTAL:	222.77
Tavener's Towing & Recovery	9/30/15	2009 escape towing	OPERATING FUND	Finance/Administration	192.31
				TOTAL:	192.31
Teodorita Garcia	9/10/15	mileage reimbursement	OPERATING FUND	Finance/Administration	36.30
				TOTAL:	36.30
The Maids International, Inc.	9/30/15	janitorial services	OPERATING FUND	Finance/Administration	674.36
	9/30/15	janitorial services	LIBRARY FUND	LIBRARY	774.82
	9/30/15	janitorial services	POLICE SP REVENUE	PUBLIC SAFETY	578.13
				TOTAL:	2,027.31
Tillery Chevrolet	9/23/15	dump truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	164.43
				TOTAL:	164.43
Total Equipment and Rental, LLC	9/22/15	Bobcat Repair	MUNICIPAL STREET F	MUNICIPAL STREETS	1,128.49
				TOTAL:	1,128.49
Tractor Supply Credit Plan	9/23/15	shelter supplies	OPERATING FUND	Animal Control	26.97
	9/23/15	15gal spot sprayer	MUNICIPAL STREET F	MUNICIPAL STREETS	89.99
	9/23/15	blades/grease gun	MUNICIPAL STREET F	MUNICIPAL STREETS	100.95
				TOTAL:	217.91
Transportation Rental & Sales, Inc.	9/23/15	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.31
				TOTAL:	90.31
United States Treasury	9/14/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,605.48
	9/01/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,593.95
	9/29/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,587.95
	9/14/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	867.66
	9/01/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,036.15
	9/29/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	860.41
	9/14/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	202.91
	9/01/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	242.32
	9/29/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	201.22

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9/01/15	FICA W/H	OPERATING FUND	Legislative	161.20
	9/01/15	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	9/14/15	FICA W/H	OPERATING FUND	Finance/Administration	526.12
	9/01/15	FICA W/H	OPERATING FUND	Finance/Administration	526.12
	9/29/15	FICA W/H	OPERATING FUND	Finance/Administration	526.12
	9/14/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	123.04
	9/01/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	123.04
	9/29/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	123.04
	9/14/15	FICA W/H	OPERATING FUND	Judicial	89.62
	9/01/15	FICA W/H	OPERATING FUND	Judicial	114.42
	9/29/15	FICA W/H	OPERATING FUND	Judicial	89.62
	9/14/15	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	9/01/15	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	9/29/15	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	9/14/15	FICA W/H	OPERATING FUND	Animal Control	171.09
	9/01/15	FICA W/H	OPERATING FUND	Animal Control	153.58
	9/29/15	FICA W/H	OPERATING FUND	Animal Control	163.84
	9/14/15	MEDICARE W/H	OPERATING FUND	Animal Control	40.01
	9/01/15	MEDICARE W/H	OPERATING FUND	Animal Control	35.92
	9/29/15	MEDICARE W/H	OPERATING FUND	Animal Control	38.32
	9/14/15	FICA W/H	OPERATING FUND	Planning & Zoning	80.83
	9/01/15	FICA W/H	OPERATING FUND	Planning & Zoning	80.83
	9/29/15	FICA W/H	OPERATING FUND	Planning & Zoning	80.83
	9/14/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	18.90
	9/01/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	18.90
	9/29/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	18.90
	9/14/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	282.14
	9/01/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	282.14
	9/29/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	282.14
	9/14/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	164.11
	9/01/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	164.11
	9/29/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	164.11
	9/14/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	38.38
	9/01/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	38.38
	9/29/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	38.38
	9/14/15	FICA W/H	LIBRARY FUND	LIBRARY	164.11
	9/01/15	FICA W/H	LIBRARY FUND	LIBRARY	164.11
	9/29/15	FICA W/H	LIBRARY FUND	LIBRARY	164.11
	9/14/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	38.38
	9/01/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	38.38
	9/29/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	38.38
	9/14/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	521.73
	9/01/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	517.84
	9/29/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	521.73
	9/14/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	518.62
	9/01/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	515.90
	9/29/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	518.62
	9/14/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	121.28
	9/01/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	120.64
	9/29/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	121.28
	9/14/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	518.62
	9/01/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	515.90
	9/29/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	518.62
	9/14/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	121.28
	9/01/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	120.64
	9/29/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	121.28

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9/14/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	59.02
	9/01/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	59.02
	9/29/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	59.02
	9/14/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	57.67
	9/01/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	57.67
	9/29/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	57.67
	9/14/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.49
	9/01/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.49
	9/29/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.49
	9/14/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
	9/01/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
	9/29/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
	9/14/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	9/01/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	9/29/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	9/14/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,913.27
	9/01/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,692.88
	9/29/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,627.87
	9/14/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,169.85
	9/01/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,088.78
	9/29/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,093.38
	9/14/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	273.60
	9/01/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	254.63
	9/29/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	255.71
	9/14/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,169.85
	9/01/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,088.78
	9/29/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,093.38
	9/14/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	273.60
	9/01/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	254.63
	9/29/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	255.71
			TOTAL:		33,174.00
VISION SERVICE PLAN - (IC)	9/21/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	2.64
	9/21/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	2.64
	9/21/15	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	9/21/15	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	9/21/15	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	9/21/15	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	9/21/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	9/21/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	9/21/15	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	9/21/15	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	9/21/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	4.17
	9/21/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	4.17
	9/21/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	16.69
	9/21/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	16.69
	9/21/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.76
	9/21/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.76
	9/21/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	35.08
	9/21/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	35.08
			TOTAL:		180.54
Verizon Wireless Service, LLC	9/11/15	cell phone service	OPERATING FUND	Finance/Administration	110.13
	9/11/15	cell phone service	OPERATING FUND	Animal Control	71.50
	9/11/15	cell phone service	MUNICIPAL STREET F	MUNICIPAL STREETS	199.08
	9/11/15	cell phone service	RECREATION FUND	PARKS & RECREATION	63.06



VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	9/11/15	cell phone service	POLICE SP REVENUE	PUBLIC SAFETY	55.06
	9/23/15	computer car service	POLICE SP REVENUE	PUBLIC SAFETY	399.43
	9/24/15	PD lap top	POLICE SP REVENUE	PUBLIC SAFETY	42.85
		TOTAL:			941.11
Vista Larga Veterinary Clinic	9/30/15	Veterinary Services	OPERATING FUND	Animal Control	100.72
		TOTAL:			100.72
WALMART COMMUNITY/GEMB	9/23/15	supplies	OPERATING FUND	Finance/Administration	100.59
	9/23/15	supplies	OPERATING FUND	Judicial	39.88
	9/23/15	supplies	OPERATING FUND	Community Center	26.39
	9/23/15	bug sprayer	MUNICIPAL STREET F	MUNICIPAL STREETS	8.57
	9/23/15	weed killer	MUNICIPAL STREET F	MUNICIPAL STREETS	29.29
	9/23/15	supplies	RECREATION FUND	PARKS & RECREATION	21.95
	9/23/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	47.52
		TOTAL:			274.19
WEX BANK	9/24/15	fuel	OPERATING FUND	Animal Control	210.01
	9/24/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	562.40
	9/24/15	fuel	POLICE SP REVENUE	PUBLIC SAFETY	2,608.47
		TOTAL:			3,380.88
Waste Management of New Mexico	9/01/15	garbage disposal	OPERATING FUND	Finance/Administration	148.20
	9/01/15	garbage disposal	OPERATING FUND	Community Center	149.00
	9/01/15	garbage disposal	POLICE SP REVENUE	PUBLIC SAFETY	148.20
		TOTAL:			445.40
Wells Fargo Card Service Payment Remit	9/10/15	email hosting/office 365	OPERATING FUND	Finance/Administration	578.02
	9/11/15	sound system/ramps foe CC	OPERATING FUND	Finance/Administration	1,049.99
	9/11/15	supplies	OPERATING FUND	Finance/Administration	80.00
	9/10/15	dog leash	OPERATING FUND	Animal Control	378.13
	9/10/15	dog waste bag dispenser	OPERATING FUND	Animal Control	397.50
	9/11/15	flood plain conference reg	OPERATING FUND	Planning & Zoning	205.00
	9/11/15	printer for Library	LIBRARY FUND	LIBRARY	99.99
	9/10/15	IACP reg Chief	POLICE SP REVENUE	PUBLIC SAFETY	350.00
		TOTAL:			3,138.63
Windmill Water, Inc.	9/10/15	bottled water	OPERATING FUND	Finance/Administration	26.11
	9/23/15	bottled water	OPERATING FUND	Finance/Administration	25.36
	9/23/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	52.22
		TOTAL:			103.69
**PAYROLL EXPENSES	9/01/2015 - 9/30/2015		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	25,980.05
			OPERATING FUND	Judicial	4,753.62
			OPERATING FUND	Animal Control	8,236.58
			OPERATING FUND	Planning & Zoning	3,960.01
			LIBRARY FUND	LIBRARY	8,546.41
			MUNICIPAL STREET F	MUNICIPAL STREETS	26,233.63
			RECREATION FUND	PARKS & RECREATION	2,790.72

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
**PAYROLL EXPENSES			POLICE SP REVENUE	PUBLIC SAFETY	56,695.73
				TOTAL:	139,796.75

## ===== FUND TOTALS =====

100	OPERATING FUND	117,760.03
211	LAW ENFORCEMENT FUND	5,729.75
213	LIBRARY FUND	22,011.68
216	MUNICIPAL STREET FUND	80,100.05
217	RECREATION FUND	8,520.28
299	POLICE SP REVENUE FUND	103,916.43
503	WASTEWATER FUND	43,596.23

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GRAND TOTAL: 381,634.45  
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	B	C	D	E	F	G	H
104	10/16/13	\$22,487.50	\$129,061.52	\$17,591.44	\$136,416.09	\$76,827.29	\$290,658.37
105	11/18/13	\$14,862.74	\$118,160.32	\$16,000.27	\$128,364.95	\$70,589.97	\$273,183.55
106	12/17/13	\$7,031.88	\$120,360.75	\$13,494.15	\$115,665.62	\$70,633.63	\$244,863.56
107	1/15/14	\$9,252.92	\$128,068.96	\$15,707.04	\$126,893.88	\$71,416.67	\$270,425.44
108	2/17/14	\$6,488.62	\$161,538.95	\$22,000.90	\$158,544.73	\$109,933.31	\$339,559.91
109	3/17/14	\$5,117.87	\$100,359.76	\$12,005.32	\$108,133.37	\$69,598.28	\$228,766.03
110	4/15/14	\$8,969.80	\$104,910.02	\$12,881.73	\$112,592.85	\$68,046.44	\$238,630.80
111	5/15/14	\$10,802.86	\$118,833.61	\$14,943.86	\$123,040.89	\$72,331.40	\$261,734.00
112	6/17/14	\$6,097.75	\$112,304.98	\$14,459.71	\$120,577.40	\$72,622.85	\$256,332.60
113	7/16/14	\$3,885.48	\$119,981.24	\$14,480.35	\$120,628.28	\$75,125.70	\$256,166.24
114	8/15/14	\$18,775.99	\$119,201.17	\$16,597.71	\$131,360.26	\$73,496.99	\$279,956.62
115	9/15/14	\$7,970.43	\$115,660.05	\$14,631.55	\$121,411.38	\$74,388.74	\$258,036.12
116	10/17/14	\$6,605.39	\$127,020.37	\$15,754.50	\$127,066.79	\$81,511.28	\$270,420.29
117	11/17/14	\$7,577.26	\$48,234.06	\$5,741.69	\$76,565.24	\$41,496.08	\$159,371.70
118	12/16/14	\$5,840.98	\$183,888.64	\$17,371.06	\$135,477.71	\$43,658.31	\$289,413.47
119	1/16/15	\$24,388.30	\$142,261.41	\$18,832.47	\$142,644.43	\$75,561.28	\$305,243.39
120	2/16/15	\$19,872.33	\$163,149.65	\$18,060.43	\$119,547.29	\$48,838.72	\$278,346.22
121	3/17/15	\$33,935.44	\$103,060.33	\$13,016.17	\$113,427.88	\$42,566.01	\$241,204.40
122	4/20/15	\$15,026.03	\$106,695.07	\$11,134.06	\$84,485.87	\$38,725.93	\$200,833.36
123	5/15/15	\$32,230.45	\$127,060.57	\$27,078.97	\$171,308.76	\$170,845.18	\$382,610.40
124	6/17/15	\$25,280.20	\$120,897.61	\$26,216.91	\$166,955.70	\$165,093.06	\$373,004.84
125	7/16/15	\$75,058.82	\$133,030.99	\$23,126.65	\$151,850.64	\$76,728.29	\$340,458.00
126	8/14/15	\$42,190.40	\$134,242.73	\$21,832.60	\$145,209.61	\$73,698.44	\$325,633.88
127	9/21/15	\$72,913.26	\$131,172.91	\$24,237.64	\$157,471.25	\$77,130.16	\$352,818.31
128	10/16/15	\$22,297.32	\$130,332.29	\$18,778.90	\$129,785.84	\$79,574.10	\$291,590.27
		Construction Total	Retail Trade Total	**645-Total Muni Infra- Structure	**650-Total Municipal GRT	Food Distributions:	Total Distributed:
129							